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# ANNUAL REPORT of the town of ENFIELD, NEW HAMPSHIRE

## 1984



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## INDEX

Town Offices.....	2
Town Officers.....	4
Town Warrant.....	7
Budget.....	9
Certificate of Audit.....	13
Financial Report.....	14
Schedule of Town Property.....	16
Summary Inventory of Valuation.....	16
Detail of Selectmen's Receipts.....	21
Detail of Selectmen's Payments.....	22
Comparative Statement.....	33
Treasurer's Report.....	36
Town Clerk's Report.....	37
Tax Collector's Report.....	37
Summary of Capital Reserve Funds.....	42
Report of Trust Funds.....	43
Report of Police Department.....	44
Report of Town Forest Fire Warden and State Forest Ranger.....	46
Members of Enfield & Enfield Center Fire Departments.....	47
Report of Enfield F.A.S.T. Squad.....	48
Report of Enfield Planning Board.....	49
Report of Sewer Advisory Committee.....	49
Report of Enfield Public Library.....	50
Report of Welfare Department.....	50
Report of Mascoma Home Health Services.....	51
Report of Headrest.....	52
Report of Grafton County Commissioners.....	53
Report of Town Meeting 1984.....	54
Vital Statistics.....	56

TOWN OFFICES AND BOARD HOURS:

SELECTMEN'S OFFICE: 632-4201	Monday through Friday, 9-3 PM
SELECTMEN'S MEETING: 632-4201	Monday evenings 7 PM
TOWN CLERK: 632-5001	Monday through Friday, 9-3 PM Thursday evening 7-8:30
TAX COLLECTOR: 632-5001	Monday and Wednesday 9-Noon Thursday evening 6-8:30 Saturday by appointment
LIBRARY: 632-7145	Mon., Tues, Thurs. 1-8 PM Wednesday 1-6 PM
WELFARE DEPT.: 632-5001	Monday through Friday 10-12 noon
PLANNING BOARD: 2nd & 4th Wednesday, Monthly,	7:00 P.M. Whitney Hall
ZBA: 2nd Tuesday of each month	7:30 P.M. Whitney Hall
CONSERVATION COMMISSION: 1st Thurs. each month	7:30 P.M. Whitney Hall
RUBBISH COLLECTION SITE: Sat. & Sun. Extra summer dates to be announced	8-4 PM
STUMP & BRUSH DUMP: off Bog Road, Sat. open only during the warmer months	9-4 PM
POLICE DEPARTMENT: 448-1212 632-7501	
FIRE DEPARTMENT: 448-1212	
ENFIELD F.A.S.T. SQUAD 448-1212 (Ambulance Service)	
SEWER ADVISORY COMMITTEE 1st Tuesday of each month	7:30 PM Whitney Hall

Fellow Citizens and Taxpayers:

We wish to take this opportunity to thank our residents for their indulgence during our water improvement project construction; Richard and Michael Crate for cleaning the beach and supervising improvements; Carl Brink for assistance with water main breaks; Shaker Valley Auto and Tire for the donation of a diesel engine for future police cruiser use; Monmaney Painting and Decorating for cutting their price nearly in half which allowed us to completely paint the exterior of Whitney Hall; and our Town employees for doing an outstanding job serving our residents.

1985 will be another year for construction. The Sewer project for the village, and from Shaker Bridge on Route 4A into Lebanon, to start in the Spring or early Summer months. We hope construction will be completed and the system operational in November 1986. We ask you to bear with us through this major construction, as we are aware some or all of us may be inconvenienced at one time or another. This is a long needed project which will become a reality.

1984 has been a rewarding year for us, making many small scale improvements, inexpensively, to improve services offered to our townspeople. We have seen many small businesses start in Town this year and we hope our citizenry will utilize their services. A cooperative preschool has been formed, using the Lutheran Church basement, to offer educational opportunity to our younger children.

As in the past, we hope you each will become involved with our various committees to help find or implement solutions to questions or problems important to us as Townspeople and Taxpayers.

Your interest and involvement in the community is appreciated.

Carl F. Patten, Chairman  
James E. Simpson  
Donald J. Crate  
Board of Selectmen

Peter G. Russell  
Admin. Ass't.

TOWN OFFICERS	TERM EXPIRES
MODERATOR	
William A. Warren	1986
SELECTMEN	
Carl F. Patten	1985
James E. Simpson	1986
Donald J. Crate	1987
ADMINISTRATIVE ASSISTANT AND ASSESSOR	
Peter G. Russell	
TOWN CLERK	
Ilene P. Reed	1987
Andrea L. Thorpe, Deputy	1985
TOWN TREASURER	
Catherine A. Russi	1987
Martha Lorimer, Deputy	1985
TAX COLLECTOR	
Rose B. Welch	1986
Carol C. Keating, Deputy	1985
BOAT PERMIT FEE AGENT	
Donald A. Crate	April 1, 1985
OVERSEER OF PUBLIC WELFARE	
Carol C. Keating	May 1, 1985
HIGHWAY SUPERVISOR	
Gerald Lashua	May 1, 1985
PERMANENT POLICE	
Peter H. Giese, Chief	
William F. Picken, Lieut.	
Wayne F. Agan	
SPECIAL POLICE OFFICERS	
Richard Pollard	May 1, 1985
Vernon L. Bond, Jr.	May 1, 1985
Nelson K. Bean	May 1, 1985
Howard V. Walton	May 1, 1985
Ronald Hill	May 1, 1985
Donald Jordan	May 1, 1985
Philip Corliss	May 1, 1985
Donald Koury	May 1, 1985
TRUSTEE OF TRUST FUNDS	
Chester Beede	1985
John P. Carr	1986
Hilry Smith	1987
RECREATION COMMISSION	
Nickolas Loupis	1985
LIBRARY TRUSTEES	
John L. Dunn, Jr.	1985
Ann N. Tarney	1986
Phyllis Goodwin	1987

LIBRARIAN

Marjorie A. Carr

LIBRARY ASSISTANT

Catherine A. Russi

AUDITORS

Eileen Klymn	1985
Kathryn A. Richmond	1986

BOARD OF ADJUSTMENT

George Lapan	1985
E. Steven Plumley	1986
Virginia A. Church	1987
Harry Auger, Alt.	1985
Wallace Tucker, Alt.	1985
James Simpson, Alt.	1985

TOWN HISTORIAN

Jeanette Haarala

CEMETERY AGENT

Eugene Parker	May 1, 1985
---------------	-------------

FIRE WARDS

Donald J. Crate	1985
David J. Crate	1986
Donald A. Crate	1987

DIRECTOR OF CIVIL DEFENSE

James H. Collins

SUPERVISORS OF CHECKLIST

Barbara McKinley	1986
Deborah LaCroix	1988
Robert Hewitt	1990

PLANNING BOARD

Robert Bachand	May 1, 1985
Bruce Johnson	May 1, 1985
John Goodwin, Alt.	May 1, 1985
Jane H. Plumley	May 1, 1986
Raymond P. Sawyer	May 1, 1986
Ilene P. Reed, Alt.	May 1, 1985
Amos Hoyt, Chairman	May 1, 1987
Carl F. Patten, Selectmen Rep.	

MUNICIPAL PROPERTY COMMITTEE

Ralph Schmanska  
Howard Adams  
Edwin C. Johnson  
Peter G. Russell



#### BUDGET COMMITTEE

Franklyn Phillips	1985
Russell Muzzey III, Res.	1985
Brenda Schuster, Res.	1985
Dwight Z. Marchetti	1986
Marsha Miller, Chairman	1986
Jane H. Plumley, Res.	1986
Paul A. Rondinone	1987
Richard Shattuck	1987
Sharron Wheeler	1987
C. James Martel	1987
June Rice	1988
Carl F. Patten, Selectmen's Rep.	

#### CONSERVATION COMMISSION

Donald J. Crate, Selectmen Rep.	
Richard Henderson, Res.	May 1, 1984
Caroline Russell	May 1, 1984
Donald Daniels	May 1, 1985
Robert Hewitt	May 1, 1986
Geraldine Goslar	May 1, 1986
Jennifer Walker	May 1, 1987
Roland J. Stone	May 1, 1987

#### SCHOOL BOARD MEMBERS FROM ENFIELD

Carol Keating	1985
Shirley Packard	1986

#### REPRESENTATIVES TO GENERAL COURT--DISTRICT 11

C. Dana Christy	1986
Roger Easton	1986
David Scanlon	1986

#### SEWER COMMITTEE

William Field  
Dana Arey  
C. James Martel  
Arthur Malm  
Amos Hoyt



WARRANT FOR TOWN MEETING  
STATE OF NEW HAMPSHIRE

GRAFTON S.S.

TOWN OF ENFIELD

To the inhabitants of the Town of Enfield qualified to vote in Town affairs:

You are hereby notified to meet in the Enfield Elementary School in said Town of Enfield on the Twelfth day of March next at ten o'clock in the forenoon, 1985, to act upon the following subjects:

Polls will open at ten A.M. and will not be closed before eight-thirty P.M.

Articles in warrant will be taken up beginning at seven P.M.

ARTICLE 1. To choose by ballot to serve for

Five years:	1 Zoning Board of Adjustment member
Four years:	1 Zoning Board of Adjustment member
Three years:	1 Selectman
	1 Trustee of Trust Funds
	1 Library Trustee
	1 Fire Ward
	2 Recreation Committee members
Two years:	2 Recreation Committee members
	1 Auditor
	1 Zoning Board of Adjustment member
One year:	1 Recreation Committee member

ARTICLE 2. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes, as provided under RSA Chapter 33.

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to sell or lease any or all parcels of real estate acquired by the Town through Tax Collector's deed for non-payment of taxes, or any or all parcels not in public use; and to authorize the Board of Selectmen to execute and deliver in the name of the Town suitable deeds or leases of such real estate. The Selectmen may sell any real estate acquired by a Tax Collector's deed to the person to whom the taxes were assessed, at private sale; but all other sales shall be by public sale, such public sale to be advertised by suitable public notice.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to make application for and to receive and expend, in the name of the Town, such gifts, advances, grants-in-aid, Federal Revenue Sharing Funds, HUD, EDA, EPA, FHA, BOR, N.H. Highway Safety, or other funds for any Town purposes as may be forthcoming from the United States Government, the State of New Hampshire, or any other Federal, State or local agency or person.

ARTICLE 5. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and local assistance Act of 1972 for use as set-offs against Budget Appropriations in the amounts indicated; and further to authorize the Selectmen to make Pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action thereon:

1985 PROPOSED USE OF  
REVENUE SHARING FUNDS

Anticipated 1985	\$42,293
12/31/84 Fund Balance	<u>1,476.56</u>
Total Anticipated available	\$43,769.56

Whitney Hall Note	9,200	
Loader Note	11,250	
Ambulance Fund	3,000	
Police Cruiser Fund	5,500	
Fire Truck Fund	10,000	
Emergency Dispatch Center	<u>4,819.56</u>	\$43,769.56

ARTICLE 6. To see if the Town will vote to empower the Selectmen, as agents, to transfer proceeds from lot sales at year end in 1985, to the Lakeview and Lockhaven Cemetery Capital Improvement reserves.

ARTICLE 7. To see if the Town will authorize the Planning Board to review site plans for multi-family dwelling units, pursuant to RSA 674:43 and 674:44 and adopt said regulations as prescribed in RSA 675:6.

ARTICLE 8. To see if the Town will vote to adopt the Budget and Raise and appropriate the various sums recommended and posted by the Budget Committee or act thereon.

ARTICLE 9. To see if the Town will vote that if the purpose or objects hereinafter designated, for which appropriations for the year 1985 may have not been fully accomplished during the fiscal year, the funds so appropriated or unexpended on the unfinished portion of such object shall be placed in a Capital Reserve Fund, dedicated to the purpose or object of its conception, until such time as the Board of Selectmen, acting as agents of the Town shall have the opportunity or occasion for fulfilling or completion of the purpose for which said appropriation was created.

The specifically designated purposes are as follows: New Road Equipment, Town Dump, Police Cruiser, Municipal Buildings, Reappraisal, Sewerage Study, Ambulance, Water Dept., Tax Mapping, Whitney Hall, Fire Dept., New Highway Trucks and the Fire Truck Fund.

ARTICLE 10. To hear the reports of agents, auditors, committees or any other officers heretofore chosen and pass any vote relating thereto.

Carl F. Patten  
James E. Simpson  
Donald J. Crate  
SELECTMEN OF ENFIELD, N.H.

A true copy of Warrant - Attest.

Carl F. Patten  
James E. Simpson  
Donald J. Crate  
SELECTMEN OF ENFIELD, N.H.

**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE  
PROVISIONS OF THE MUNICIPAL BUDGET LAW**

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
Municipal Services Division



**BUDGET OF THE TOWN**

**OF** \_\_\_\_\_ **N.H.**  
ENFIELD

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1985 to December 31, 1985 or for Fiscal  
Year From JANUARY 1 19 85 to DECEMBER 31, 1985

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Sharon A. Leitch  
C. James Martel  
Richard M. Miller  
Robert G. Leitch  
and A. L. Landon

Date February 10, 1985  
Franklin Phillips  
James M. Rice  
Wright H. Hutchins

PURPOSES OF APPROPRIATION (RSA 31:4)		Actual	Actual	Selectmen's	Budget Committee	
		Appropriations 1984 (1984-85)	Expenditures 1984 (1984-85)	Budget 1985 (1985-86)	Recommended 1985 (1985-86)	Not Recommended
GENERAL GOVERNMENT						
1	Town Officers Salary	24,255	23,294.55	26,013	26,013	
2	Town Officers Expenses	55,430	52,855.55	59,725	60,225	
3	Election and Registration Expenses	2,655	1,941.66	1,717	1,717	
4	Cemeteries	6,150	6,456.47	7,074	7,330	
5	General Government Buildings	21,242	18,280.50	25,400	25,400	
6	Reappraisal of Property	4,300	4,300	4,500	4,500	
7	Planning and Zoning	1,040	1,358.48	3,681	3,681	
8	Legal Expenses & Damages	2,100	3,227.20	3,500	3,500	
9	Advertising and Regional Association ZBA	100	(1.30)	100	100	
10	Contingency Fund					
11	Town Fuel	14,500	14,945.73	15,600	15,600	
12	Land Rental	500	467.50	600	600	
13	Required Audit			8,000	8,000	
14						
PUBLIC SAFETY						
15	Police Department	93,018	95,037.36	116,444.40	116,445	
16	Fire Department	21,575	20,583.73	22,699	22,699	
17	Civil Defense Dispatch Service	6,400	6,348.79	12,309	12,309	
18	Building Inspection					
19	Crossing Guard	2,700	1,790.24	2,700	2,700	
20	Police Cruiser	11,200	10,858	-	-	
21						
22						
HIGHWAYS, STREETS & BRIDGES						
23	Town Maintenance					
24	General Highway Department Expenses	204,265	200,381.62	238,450	238,450	
25	Street Lighting	20,460	17,077.92	19,600	19,600	
26						
27						
28						
29						
30						
SANITATION						
31	Solid Waste Disposal					
32	Garbage Removal	90,400	84,416.06	94,993	94,993	
33						
34						
35						
36						
HEALTH						
37	Health Department	200	284	200	200	
38	Hospitals and Ambulances	2,790	2,645.05	3,455	3,455	
39	Animal Control Masc Home Health	7,520	7,520	7,520	7,520	
40	Vital Statistics Advance Transit	3,120	3,120	3,120	3,120	
41	Senior Citizens Council	2,100	2,100	2,310	2,310	
42	Headrest	1,500	1,500	-	1,500	
43						
WELFARE						
44	General Assistance	18,000	7,981.41	18,000	18,000	
45	Old Age Assistance	8,000	8,913.99	8,000	8,000	
46	Aid to the Disabled					
47						
48						

PURPOSES OF APPROPRIATION (RSA 31:4) CULTURE AND RECREATION		Actual Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Budget Committee	
					Recommended 1985 (1985-86)	Not Recommended
49	Library	17,793	17,786.66	20,241	20,241	
50	Parks and Recreation	3,433	3,523.26	4,500	4,500	
51	Patriotic Purposes	170	-	150	150	
52	Conservation Commission	-	-	100	100	
53	<del>Town Parks Improvements</del>	2,000	182.71	2,000	2,000	
54	Historical Records	300	259.52	300	300	
55	Economic Development	1	-	1	1	
56	Community Action Program	640	640	1	700	
DEBT SERVICE						
57	Principal of Long-Term Bonds & Notes	32,450	32,450	33,450	33,450	
58	Interest Expense - Long-Term Bonds & Notes	7,550	6,417.90	5,800	5,800	
59	Interest Expense - Tax Anticipation Notes	60,000	50,371.67	60,000	60,000	
60	Fiscal Charges on Debt					
61						
62						
CAPITAL OUTLAY						
63	Poulios House	39,000	39,000			
64						
65						
66						
OPERATING TRANSFERS OUT						
67	Payments to Capital Reserve Funds: Ambulance	2,000	2,000	3,000	3,000	
68	Fire Truck	7,500	7,500	10,000	10,000	
69	Police Cruiser			5,500	5,500	
70	Lakeview Cemetery	23,920.09	26,054.79	1	1	
71	Municipal and District Court Expenses					
72	Lockhaven Cemetery	1,911.51	2,136.91	1	1	
73						
74						
75						
MISCELLANEOUS						
	Water Impr. & FHA	50,000	418,822.04	95,000	95,000	
76	Municipal Water Department	67,890	85,891.64	92,325.73	92,326	
77	Municipal Sewer Department Study	1		1	1	
78	Municipal Electric Department Sewer Design		36,987.50	1	1	
79	FICA, Retirement & Pension Contributions & Const	25,778	24,510.68	29,750	29,750	
80	Insurance	40,690	29,848.40	53,550	53,550	
81	Unemployment Compensation					
82	Manpower Programs	1		1	1	
83	Tax Mapping	865	801.58	900	900	
84						
85	TOTAL APPROPRIATIONS				1,125,240	

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134)
 556,050.41

Amount of Taxes to be Raised (Exclusive of School and County Taxes)
 569,189.59

BUDGET OF THE TOWN OF
 ENFIELD
 , N.H.

BUDGET FOR FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS  
OF THE MUNICIPAL BUDGET LAW

SOURCES OF REVENUE		Estimated Revenues 1984 (1984-85)	Actual Revenues 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Estimated Revenues 1985 (1985-86)
<b>TAXES</b>					
86	Resident Taxes	19,400	22,100		20,000
87	National Bank Stock Taxes				
88	Yield Taxes	3,000	2,890.45		2,700
89	Interest and Penalties on Taxes				
90	Inventory Penalties				
91	Boat Permit Fees	650	746.30		700
92					
<b>INTERGOVERNMENTAL REVENUES — STATE</b>			1,125		1,000
93	Shared Revenue - Block Grant	53,000	48,119		49,000
94	Highway Block Grant	48,000	48,703.29		55,900
95	Railroad Tax	5	5		10
96	State Aid Water Pollution Projects FHA	1	418,950.16		1
97	Reimb. a/c State-Federal Forest Land	381.14	381.14		169.85
98	Other Reimbursements Economic Development	1			1
99	Motor Vehicle Fees/ State Highway	8,000	CUT BY STATE		
100	Sewer Study	1			1
101	Sewer Design & Const.				1
102	Manpower Program	1			1
<b>INTERGOVERNMENTAL REVENUES — FEDERAL</b>					
103					
104					
105					
106					
107					
<b>LICENSES AND PERMITS</b>					
108	Motor Vehicle Permit Fees	93,000	123,967		118,000
109	Dog Licenses	2,500	3,490.90		2,900
110	Business Licenses, Permits and Filing Fees	100	169		130
111					
112					
113					
<b>CHARGES FOR SERVICES</b>					
114	Income from Departments	1,000	3,853.75		10,000
115	Rent of Town Property	100	160		130
116	Rubbish Removal	900	900		1,000
117					
118					
119					
<b>MISCELLANEOUS REVENUES</b>					
120	Interest on Deposits	60,000	58,176.29		60,000
121	Sale of Town Property		1,863.41		
122	Trust Fund Income	2,900	2,015.87		2,000
123	Income--Two Cemeteries		2,000		2
124					
125					
<b>OTHER FINANCING SOURCES</b>					
126	Proceeds of Bonds and Long-Term Notes		26,000		
127	Income from Water and Sewer Departments	65,590	92,814.40		92,326
128	Withdrawal from Capital Reserve	61,047	49,402.41		96,308
129	Revenue Sharing Fund	43,250.54	44,727.10		43,769.56
130	Fund Balance				
131					
132					
133	<b>TOTAL REVENUES AND CREDITS</b>	462,827.68			556,050.41
Business Profits Tax		96,000	90,398.52		91,000



# CERTIFICATE OF AUDIT

We have examined the records of the Board of Selectmen, Public Library, Trustees of Trust Funds, Town Clerk, Town Treasurer, Tax Collector, Overseer of Public Welfare and Revenue Sharing Funds for the Town of Enfield, New Hampshire; including statements of Revenue, Appropriations, Encumbrances, Payments, Unobligated Funds and other records deemed necessary to define transactions for the year ended December 31, 1984.

The examination was made in accordance with accepted auditing principles applied on a basis consistent with preceeding years; and accordingly included tests of the accounting records and other auditing procedures considered necessary during the review.

In our opinion, the records and statements presented represent an accurate account of transactions and financial condition for the year ended December 31, 1984.

Kathryn A. Richmond  
Eileen F. Klymn  
Auditors



FINANCIAL REPORT  
of the  
T O W N O F E N F I E L D  
N E W H A M P S H I R E

In Grafton County  
for the

Fiscal Year Ending December 31, 1984

Certificate

This is to certify that the information in this  
report was taken from official records and is  
complete to the best of our knowledge and belief.

Carl F. Patten  
James E. Simpson  
Donald J. Crate  
SELECTMEN

Catherine A. Russi  
TREASURER

# ASSETS

## CASH:

In hands of Treasurer	558,296.62
In Sewer Design & Construction Checking Acc. (encumb)	3,212.50
Water Improvement Checking Acc. (encumbered)	128.16
In hands of Officials	<u>200.00</u>

## TOTAL:

561,837.28

## CAPITAL RESERVE FUNDS:

New Road Equipment	5190.39
Lakeview Cemetery	27783.08
Lockhaven Cemetery	2271.01
Town Dump	4677.43
Police Cruiser	916.74
Municipal Buildings	3219.37
Reappraisal	490.51
Sewerage Study	89.77
Ambulance	15849.13
Water Department	98178.47
Tax Mapping	52.94
Whitney Hall	333.56
Fire Department	52.72
New Highway Trucks	540.61
Fire Truck Fund	<u>8279.56</u>

167,925.29

## ACCOUNTS DUE TO THE TOWN:

Due from State & Fed (sewer)	55166.70
U.S. Govt. Revenue Sharing	10575.00
FHA Water Improvement	1612.34
EPA Facilities	11017.00
Sewer Grant	20182.00
Water Rents	6663.00
Water Dept. Note	2646.26
NET-traffic control	343.75
Norman Ruel	160.00
Mont Calm Grange	<u>20.20</u>

108,386.25

## UNREDEEMED TAXES:

Levy of 1983	17375.07
Levy of 1982	<u>1965.56</u>

19,340.63

## UNCOLLECTED TAXES:

Levy of 1984	170908.75
Levy of 1983	2026.68
Previous years	<u>3015.29</u>

175,950.72

## TOTAL ASSETS

1,063,440.17

FUND BALANCE-December 31, 1983

116,498.66

FUND BALANCE-December 31, 1984

174,882.94

CHANGE IN FINANCIAL CONDITION

58,384.28

SCHEDULE OF TOWN PROPERTY  
As of December 31, 1984

Enfield Center Town Hall, Lands & Buildings				\$ 25,000
Furniture and Equipment				2,000
Whitney Hall, Library, Lands & Buildings				200,000
Furniture and Equipment				16,000
Police Department , Equipment				19,000
Fire Department, Lands & Buildings				46,750
Equipment				125,000
Highway Department, Lands & Buildings				130,000
Equipment				227,000
Materials & Supplies				5,000
Parks, Commons & Playgrounds				40,000
Water Supply Facilities, Town Owned				775,700
Land acquired by Tax Collector's deeds:				
Gilley Land	8,900	G. Johnson Land	30,000	
Smith Land	2,050	Richardson Land	25,000	
George Land	250			
C. Chase Hrs. Land	100			
M & R Stern Land	1,500			67,800
Land acquired by Gift:				
Dustin land	1,200	Plumley land	1,000	
Dewey land	5,400	Dow Spring	1,000	
White land	1,000	Hoyt/Hackeman		
		land	500	10,100
Land acquired by Purchase				
Dump				1,450
Parking Lot				1,500
Lakeview Cemetery				4,000
Lockhaven Cemetery (addition)				500
Poulios house/land				40,000
				<u>\$ 1,736,800</u>

SUMMARY INVENTORY OF VALUATION

Land	\$ 15,211,690
Buildings	19,874,450
Public Utilities      Electric	672,100
Mobile Homes and Trailers	
assessed as personal property	1,220,250
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	<u>\$ 36,978,490</u>
Less Blind Exemptions	19,150
Less Elderly Exemptions	847,350
TOTAL EXEMPTIONS ALLOWED	<u>866,500</u>
Net Valuation on Which Tax Rate is computed	36,111,990
Total Veteran's Tax Credits Allowed	19,990
Enfield Eastman Valuation (Precinct)	2,109,150
Taxes in the amount of \$ 7,424 to be collected and paid to the Eastman Precinct.	
Tax Rate: \$ 51.26 per thousand	
Town: \$ 12.75    County: \$3.46    School \$ 35.05	
Eastman Precinct Rate: \$ 3.52	

# LIABILITIES

## ACCOUNTS OWED BY THE TOWN:

Bills outstanding	1901.01	
Unexpended Revenue Sharing Funds	12050.56	
Sewer Design	18179.20	
Water Improvement payments	1740.50	
Sewer Study	9579.00	
Water Department Note	9309.26	
Dog License fees collected/not remitted	64.00	
Yield Tax Deposits (Escrow Acc't)	1541.22	
School District Taxes payable	666005.06	
a/c Property Taxes	242.13	
a/c Resident Taxes	<u>20.00</u>	
		720,631.94

CAPITAL RESERVE FUNDS: Offsets a similar Asset Account 167,925.29

TOTAL LIABILITIES: 888,557.23

FUND BALANCE: Current Surplus ( Excess of assets over liabilities 174,882.94

# RECEIPTS

## FROM LOCAL TAXES:

Property Taxes-Current Year	1,666,718.66	
Resident Taxes-Current Year	18,750.00	
National Bank Stock Taxes-Current Year	5.00	
Yield Taxes-Current Year	2,890.45	
Property Taxes & Yield Taxes-Previous Years	158,429.66	
Resident Yaxes-Previous Years	2,370.00	
Land Use Change Tax-Current & Previous	235.00	
Interest received on Delinquent Taxes	4,569.25	
Penalties: Resident Taxes	331.00	
Tax Sales Redeemed	74,977.81	
Boat Taxes	<u>746.30</u>	
Total Taxes Collected & Remitted		1,930,023.13

## INTERGOVERNMENTAL REVENUES:

Shared Revenue	138,577.52	
Highway Block Grant	48,703.29	
Railroad Tax	12.65	
Reimb. a/c State-Federal Forest Land	381.14	
Highway Safety Program	1,125.00	
Fire Dept. Grant	945.00	
Federal Revenue Sharing	42,092.00	
FHA-Water Improvement	<u>391,799.00</u>	
Total Intergovernmental Revenues		623,635.60

## LICENSES AND PERMITS

Motor Vehicle Permit Fees	123,967.00	
Dog Licenses	1,239.00	
Business Licenses,Permits, Filing Fees	<u>2,520.90</u>	
Total Licenses & Permits		127,726.90

## CHARGES FOR SERVICES:

Income from Departments	51,948.10	
Rent of Town Property	<u>160.00</u>	
Total Charges for Services		52,108.10

# MISCELLANEOUS REVENUES:

Interest of Deposits	58,176.29	
Sale of Town Property	3,338.41	
Tax Deed	525.00	
General Fund	2.00	
Bank Credit( water improve. acc.)	8.00	
Interest ( water improve acc.)	101.63	
Interest /Checking Acc.	5,414.58	
Interest/Yield Tax Escrow Acc.	<u>439.37</u>	
Total Miscellaneous Revenues		68,005.28

# OTHER FINANCING SOURCES:

Proceeds of Long Term Notes	26,000.00	
Income from Water Department	68,555.00	
Withdrawal from Captial Reserve	11,698.51	
Interest/Revenue Sharing Funds	1,476.56	
Dissolution of Capital Reserve Funds	37,703.90	
Income from Trust Funds	<u>2,015.87</u>	
Total Other Financing Sources		147,449.84

# NON-REVENUE RECEIPTS:

Proceeds of Tax Anticipation Notes	1,100,000.00	
Yield Tax Security Deposits	3,539.05	
Sewer Design loan from General Fund	<u>40,200.00</u>	
Total Non-revenue receipts		1,143,739.05

# TOTAL RECEIPTS FROM ALL SOURCES:

4,092,687.90

# CASH ON HAND January 1, 1984

513,721.72

# GRAND TOTAL

4,606,409.62

# PAYMENTS

# GENERAL GOVERNMENT:

Town Officers' Salaries	23,294.55	
Town Officers' Expenses	53,497.60	
Elections & Registrations	2,016.66	
General Government Buildings	18,353.63	
Appraisal of Property	4,300.00	
Planning	2,244.53	
Legal Expenses	3,227.20	
Zoning	0.70	
Town Fuel	14,945.73	
Land Rental	467.50	
Tax Mapping	<u>801.58</u>	
Total General Governmental Expenses		123,149.68

# PUBLIC SAFETY:

Police Department	98,685.11	
Fire Department	21,219.06	
Emergency Service Dispatch	6,348.24	
Police Cruiser	10,858.00	
Crossing Guard	<u>1,790.24</u>	
Total Public Safety		138,901.20

# HIGHWAYS, STREET, BRIDGES:

Highway Department	221,014.20	
Street Lighting	<u>17,077.92</u>	
Total Highways, Streets, Bridges		238,092.12

SANITATION:		
Rubbish Removal/Solid Waste Disposal		84,416.06
HEALTH:		
Health Department	284.00	
Ambulances	<u>2,645.05</u>	
Total Health		2,929.05
WELFARE:		
General Assistance	12,888.76	
Old Age/Aid to Permanently/Disabled	14,111.48	
Mascoma Home Health Services	<u>7,520.00</u>	
Total Welfare		34,520.24
CULTURE AND RECREATION:		
Library	18,297.27	
Parks & Recreation	3,523.26	
Historical Records	259.52	
Senior Citizens Council	2,100.00	
Advance Transit	3,120.00	
Town Parks Improvements	<u>182.71</u>	
Total Cultural & Recreation		27,482.76
DEBT SERVICE		
Principal of Long-Term Notes	32,450.00	
Interest Expense-Long Term Notes	6,417.90	
Interest Expense-Tax Anticipation Loans	<u>50,371.67</u>	
Total Debt Service Payments		89,239.57
CAPITAL OUTLAY:		
Poulios House		39,000.00
OPERATING TRANSFERS OUT:		
Payments to Capital Reserve Funds:	37,691.70	
Loan to Sewer Design Project	<u>40,200.00</u>	
Total Operating Transfers Out		77,891.70
MISCELLANEOUS:		
Municipal Water Department	90,329.55	
Sewer Design & Construction	36,987.50	
Water Improvement Project	418,822.04	
FICA, Retirement & Pensions	25,031.91	
Insurance	32,471.09	
Headrest	1,500.00	
Cemeteries	6,456.47	
CAP	<u>640.00</u>	
Total Miscellaneous		612,238.56
UNCLASSIFIED:		
Payments on Tax Anticipation Notes	1,100,000.00	
Taxes bought by Town	53,804.34	
Discounts, Abatements & Refunds	2,577.76	
Resident Tax Fees	1,065.50	
Refund/Payment from Yield Tax Escrow	1,962.32	
Bank Charge	<u>55.98</u>	
Total Unclassified		1,159,465.90

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Payment to State a/c Dog Licenses Fees	163.50	
Payment to State a/c Marriage Licenses Fees	390.00	
Taxes paid to County	128,952.00	
Payments to Precincts	7,424.00	
Payments to School District:		
1984	614,316.00	
1985	<u>666,000.00</u>	<u>1,280,316.00</u>
Total Payments to other Governmental Divisions		1,417,245.50

TOTAL PAYMENTS FOR ALL PURPOSES: 4,044,572.34

CASH ON HAND- December 31, 1984 561,837.28

GRAND TOTAL 4,606,409.62

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1984

Long Term Notes Outstanding:

FHA Note (water)	482,755.00	
# 15610 Municipal Building	18,400.00	
Loader	22,500.00	
Poulios House	<u>26,000.00</u>	549,655.00

RECONCILIATION OF OUTSTANDING  
LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt.- January 1, 1984	573,350.00	
New Debt. Created during Fiscal Year	<u>26,000.00</u>	
Total Debt.	599,350.00	
Debt. Retirement during Fiscal Year	<u>49,695.00</u>	
Outstanding Long-Term Debt. December 31, 1984		549,655.00



# DETAIL OF SELECTMENS RECEIPTS

## RECEIVED FROM STATE TREASURER:

Shared Revenue Block Grant	138577.52
Highway Block Grant	48703.29
Railroad Tax	12.65
Forest Land Reimbursement	381.14
Highway Safety Program (police video)	1125.00
Fire Department Grant (monitors)	945.00
	<u>189744.60</u>

## RECEIVED FROM U. S. GOVERNMENT:

Federal Revenue Sharing	42092.00
FHA Water Improvement	391799.00
	<u>433891.00</u>

## RECEIVED FROM LOANS:

Temporary Loan in Anticipation of Taxes	1100000.00
Long Term Note--Poulios House	26000.00

## RECEIVED FROM INTEREST:

Cash Management Account	36811.64
Certificates of Deposit	21364.65

## SALE OF TOWN PROPERTY:

Lockehaven Cemetery Lots	200.00
Lakeview Cemetery Lots	1800.00
Release of Property Lien	638.41
Construction Trailer	700.00
	<u>3338.41</u>

## FROM TRUST FUNDS:

Cemetery Perpetual Care	1394.89
Johnson & Gage Funds	620.98
	<u>2015.87</u>

## FROM CAPITAL RESERVE FUNDS:

Tax Mapping	465.00
Police Cruiser	5850.00
Whitney Hall	3942.00
Fire Department	440.00
Water Department	1001.51
	<u>11698.51</u>

## DISSOLUTION OF CAPITAL RESERVE ACCOUNTS:

Lakeview Cemetery	24254.79
Lockehaven Cemetery	1936.91
Civil Defense	1944.14
George Pond Dam	171.77
Town Parks Improvement	22.57
Sidewalk Construction	3747.36
Tree Care	4013.95
Planning Board	547.18
Conservation Commission	1065.23
	<u>37703.90</u>

## FROM GENERAL FUND:

2.00

## FROM DEPARTMENTS:

Town Officers Expenses	642.05
Town Halls & Buildings	73.12
Planning Board	1785.30

Library	510.61
Fire Department	1235.33
Rubbish Removal	900.00
Elections & Registrations	75.00
Old Age Assistance	5197.49
General Assistance	4907.35
Recreation	50.00
Zoning Board	2.00
Water Department	7742.90
Social Sec. & Retirement	521.23
Insurance	3523.69
Police Department	4149.25
Highway Department	<u>20632.78</u>
	51948.10

FROM OTHER SOURCES:

Current Use Applications	9.00
Rent of Town Property	160.00
Timber Tax Escrow	3539.05
Junk Yard License	25.00
Games of Chance License	25.00
Building Permits	110.00
Tax Sale	<u>525.00</u>
	4393.05

GRAND TOTAL SELECTMEN'S RECEIPTS

1918911.73

DETAIL OF SELECTMEN'S PAYMENTS

(credits have been applied where applicable)

TOWN OFFICERS SALARIES:

Carl F. Patten, Chairman, Board of Selectmen	1500.00
James E. Simpson, Selectman	1350.00
Donald J. Crate, Selectman	1350.00
Rose B. Welch, Tax Collector	3500.00
Catherine A. Russi, Treasurer	2700.00
Sandra J. Loucks, Town Clerk	1941.64
Ilene P. Reed, Town Clerk	6707.75
Andrea L. Thorpe, Dep. Town Clerk	415.16
Carol C. Keating, Overseer of Public Welfare	1655.00
William A. Warren, Moderator	75.00
Paul A. Rondinone, Ass't. Moderator	50.00
Barbara McKinley, Supervisor/ Checklist	200.00
Deborah LaCroix, Supervisor/ Checklist	200.00
Robert Hewitt, Supervisor/ Checklist	200.00
John P. Carr, Treas. Trustee of Trust Funds	300.00
Chester Beede, Trustee of Trust Funds	75.00
Hilry H. Smith, Trustee of Trust Funds	75.00
Donald A. Crate, Fire Ward	100.00
Donald J. Crate, Fire Ward	100.00
David J. Crate, Fire Ward	<u>100.00</u>

TOTAL TOWN OFFICERS SALARIES

23294.55

# TOWN OFFICERS' EXPENSES

## SELECTMEN:

Peter G. Russell, Admin. Ass't.	20850.00
Jeanette Haarala, Select. Sec.	5159.97
Carol Keating, Select. Sec.	8075.26
Town Report & Tax List	1408.00
Telephone	2309.66
Dues to Association	801.93
Printing Notices	1136.39
Postage	1099.05
Transfers & Deeds	543.70
Law Books	113.90
Mileage / Conference Fees	2144.12
Printed Forms & Supplies	1535.37
Car Allowance	1000.00
New Equipment	1033.00
Blotter Book & Tax Bills	1745.94
Replacement Equip. / Service Contracts	747.57
Misc.	425.45
Subscriptions	122.80
Total Selectman's Expenses	<u>16166.88</u>

## TAX COLLECTOR:

Bond	125.55
Supplies	692.55
Postage	439.40
Conference Fees/ Mileage	20.00
Dues	15.00
Bond: Boat Tax Collector	30.00
Total Tax Collector Expenses	<u>1322.50</u>

## TOWN CLERK:

Bond	25.55
Telephone ( with Tax Collector & Welfare)	469.28
Forms, Supplies	438.08
Conference Fees/ Mileage	274.21
Postage	73.26
Law Books	62.50
Total Town Clerk Expenses	<u>1342.88</u>

## TREASURER:

Bond	125.55
Supplies	0.46
Total Treasurer Expenses	<u>126.01</u>

## TRUSTEE OF TRUST FUNDS:

Bond	190.35
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## OVERSEER OF PUBLIC WELFARE

Supplies	17.40
Conference Fees/ Mileage	40.00
Dues	15.00
Total Welfare Expenses	<u>72.40</u>

## TOTAL TOWN OFFICERS' EXPENSES

53306.25

ELECTIONS & REGISTRATIONS:

Ballot Clerks Salaries	899.95
Computer Checklist	169.47
Ballots	210.00
Printing Notices	159.32
Moderator Salaries	225.00
Ass't. Moderator Salary	55.00
Supervisors' Expenses	200.00
Supplies	<u>22.92</u>
TOTAL ELECTIONS & REGISTRATIONS	<u>1941.66</u>

TOWN HALLS AND OTHER BUILDINGS:

WHITNEY HALL:

Janitor: Edward Chouinard	1348.65
Richard Garrison	3338.30
Repairs	1260.15
Labor, Supplies	567.37
Electricity	2047.60
Water	<u>500.00</u>
	<u>9062.07</u>

ENFIELD CENTER HALL:

Electricity	34.28
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TOWN SHED:

Repairs	1105.32
Water	<u>500.00</u>
	<u>1605.32</u>

MOORE BUILDING

732.04

HUSE PARK

Repairs	180.91
Water	<u>150.00</u>
	<u>330.91</u>

UNION STREET FIRE STATION:

Repairs	146.53
Water	<u>1000.00</u>
	<u>1146.53</u>

ENFIELD CENTER FIRE STATION:

213.39

POULIOS HOUSE:

Electricity	5.97
Water	<u>150.00</u>
	<u>155.97</u>

WHITNEY HALL PAINTING:

5000.00

TOTAL TOWN HALLS AND OTHER BUILDINGS

18280.51

APPRAISAL OF PROPERTY:

Peter G. Russell	4300.00
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PLANNING BOARD:

Advertising	---
Postage	---
Clerk	203.81
Supplies	92.55
Master Plan	940.00
Bulletin Board	82.12
Refund	40.00
TOTAL PLANNING BOARD EXPENSES	<u>1358.48</u>

ZONING BOARD OF ADJUSTMENT:

0.70

LEGAL EXPENSES/ DOG CARE

Legal Expenses	2974.20
Dog Care	<u>253.00</u>
TOTAL LEGAL & DOG	<u>3227.20</u>

TOWN FUEL:

14945.73

LAND RENTAL:

467.50

POLICE DEPARTMENT:

SALARIES: Full-time:

Peter H. Giese	21420.00
William F. Picken	15750.00
Wayne Agan	14700.00
Marc Preston	4326.84

Part-time: Town of Enfield

Wayne Agan	120.00
Marc Preston	320.00
Nelson Bean	652.00
Vernon Bond, Jr.	5680.00
Richard Pollard	392.00
William Picken	40.00
Howard Walton	663.50
Ronald Hill	512.00
Donald Jordan	6600.00
Philip Corliss	<u>144.00</u>

15123.50

Flagmen hired by New England Telephone:

1490.50 has been paid by NET with 275. due Jan. 1985

1765.50

GAS,OIL,DIESEL:

Chevrolet	2594.29
1981 Ford	2055.08
1984 Ford	<u>1903.49</u>
	6552.86

REPAIRS:

Chevrolet	5007.65
1981 Ford	1067.71
1984 Ford	<u>346.66</u>
	6422.02

Court Comp.	3.00
Tires	257.84
Supplies	1073.47
Typist	559.84
Printed Forms	136.52
Postage	142.81
Radio Repairs	518.97
Radar Repairs	478.02
Telephone	2452.31
Uniforms:	
Full-Time	766.83
Part-Time	700.63
Photographic Supplies	444.28
Intoximeter Supplies	138.38
Law Books	302.96
Law Periodicals	80.70
Ammo/Targets	88.90
Investigations	48.00
Training	221.10
Prisoner Food	25.00
Travel	314.33
Conference Fees	50.00
Dues	35.00
Video	875.00
	<hr/>

TOTAL POLICE DEPARTMENT

94284.11

POLICE CRUISER 10858.00

EMERGENCY SERVICE DISPATCH 6348.79

CROSSING GUARD:

Personnel:

Douglas Albanese	40.50
Karen Crowley	258.75
Walter Moore	56.25
Cheryl Ouellette	966.36
Kimberly Rice	368.75
Clothing	99.63
	<hr/>

TOTAL CROSSING GUARD

1790.24

FIRE DEPARTMENT:

UNION STREET STATION:

Firemen Services	7406.75
Equipment	1287.01
Supplies	545.69
Air Paks	3800.00
Communication Repairs	315.55
Monitors	1203.00
Telephone/Siren	519.47
Electricity	616.54
Vehicle Repairs	2114.89
Gas	500.00
Services	364.50
Extinguisher Refills	138.66
Dues	50.00
	<hr/>

18862.06

# ENFIELD CENTER FIRE STATION:

Firemen Services	483.50
Electricity	161.71
Vehicle Repair	15.70
Gas	83.21
Supplies	<u>32.55</u>
	776.67

## TOTAL FIRE DEPARTMENT EXPENSES

19638.73

# HIGHWAY DEPARTMENT:

## Salaries:

Full-time:	Gerald Lashua	20834.77
	Edward Eastman	13555.07
	Patrick Mulherin	15380.91
	Michael Sousa	16269.93
	William Spaulding	7227.89
	Melvin Rocke	3181.19
	G. Allen Lary	10502.78
	Bruce Kimball	5829.08
Part-time:	Francis Bacash	10901.82
	Gilbert Downing	<u>2200.00</u>
		105883.44

## transfers to other depts.

Dump	(552.85)
Water	(3040.01)
Cem/Pks	(76.30)
Rec.	(323.94)
Fuel	(242.00)
Police	<u>(370.19)</u>
	(4605.29)

to East Hill Project (5918.26)

total transfers	<u>(10523.55)</u>
credits app.	( 360.15)

total Highway labor

94999.74  
6341.07

Gas, Oil, Diesel

## Equipment Rental:

Don Crate Trucking	4525.00
Carl Patten Construction	850.00
Alex Crate	435.00
Michael Nadeau	600.00
Bob Stark & Sons	300.00
John Farewell	<u>225.00</u>
	6935.00

trans. to other depts	(2612.50)
Credits applies	<u>( 177.00)</u>

total equipment rental

4145.50

## Salt & Sand:

International Salt	8772.21
Don Crate Trucking ( sand)	9390.50
credits applied	<u>( 93.00)</u>
total Salt & Sand	

18069.71

## Sand, Gravel, Crushed Stone:

Don Crate Trucking	6828.00
Lebanon Crushed Stone	1236.34
Elwin Neilly	570.00
trans. to other depts.	<u>( 393.40)</u>



total Sand, Gravel, Crushed Stone

8240.94

Supplies:

Babcock	387.46
Bailey Brothers	2026.42
Bidall	864.55
Dulac's	58.15
E. C. Johnson's	149.26
Earl Masterson	60.00
Edward Eastman	60.00
Ed's Cash Motor Oil	192.37
Enfield Auto	259.06
Fox Valley System	103.40
Gateway Motors	4.50
James Linn	50.00
John Harty & Sons	970.00
Kibby Equipment	182.38
Lakes Region Indust.	332.85
Lakeview Sports	350.00
Gerald Lashua	4.17
Mascoma Hardware	52.50
Maynard Auto	33.27
Miller Auto	3.64
North Country Equip.	186.19
RAK Industries	708.67
Standard Nut & Bolt	399.10
Valley Propane	91.16
Webster Motors	48.27
Whelan Engineering	161.40
credits applied	(140.19)

total supplies

7598.58

Cold Patch	11527.01
Oiling	15951.71
Repairs	383.54
Welding	753.73
Electricity	937.27
Telephone	453.51
Tires	3011.56
Bridges & Culverts	2749.16
Grader/Plow Blades	1493.28
Vehicle Repair/Maintenance:	
GMC Pickup	420.52
Jeep	285.82
1980 I H Dump	36.17
1973 I H Dump	2358.95
F-900	287.63
F-8000	2410.01
F-700	107.04
Dodge Pickup	362.18
Grader	956.99
Loader	434.97
Backhoe	85.30
Spreaders	501.86
Broom	417.87
Sidewalk Maintenance	490.11
Signs	452.92
Snow Plows	972.91
Chain Saws	82.50
Tree Replacement	560.00

East Hill project:		
labor	5918.26	
supplies	<u>1953.55</u>	
		7871.81
High Street		1081.35
Main Street		1199.25
Bog Road		2361.95
Algonquin Rd.		<u>50.00</u>
TOTAL HIGHWAY DEPARTMENT		200381.42
STREET LIGHTING		17077.92
DUMP/RUBBISH REMOVAL		
Solid Waste District		660.00
Earl Charbono		64824.84
Lebanon Landfill		11941.71
Collection Site Attendants:		
Eugene Parker		4563.80
Edward Chouinard		432.20
Stump dump Attendant		1015.00
Cleaning & Burning		895.74
Supplies & Legal Notices		42.77
Grantham Permits		<u>40.00</u>
TOTAL DUMP/RUBBISH REMOVAL		84416.06
HEALTH		
Water Tests		284.00
AMBULANCE:		
Supplies		727.86
Gas		327.38
Training		478.00
Vehicle Repair/maintenance		210.77
Communication Repair/maintenance		651.26
Oxygen		176.25
Subscriptions		25.32
Misc.		<u>48.21</u>
TOTAL AMBULANCE		2645.05
WELFARE:		
General Assistance		7981.41
Old Age/ APTD		8913.99
MASCOMA HOME HEALTH SERVICES		7520.00
SENIOR CITIZEN'S COUNCIL		2100.00
ADVANCE TRANSIT		3120.00
LIBRARY:		
Salaries: Marjorie Carr, Librarian		7368.64
Catherine A. Russi		2795.00
Andrea L. Thorpe		310.00
Books		5274.28
Supplies		167.69
Telephone		411.64
Repairs/Equip.		444.70
Insurance		365.00
Dues		32.00
Cleaning-Edna McKenney		581.04
Misc.		<u>36.67</u>
TOTAL LIBRARY		17786.66

HISTORICAL RECORDS:	
Books	72.00
Dues	36.00
Insurance	50.00
Clerk expenses-Jeanette Haarala	100.00
Photocopies	<u>1.52</u>
TOTAL HISTORICAL RECORDS	259.52
PARKS & RECREATION:	
Lifeguards:	
Douglas Packard	1093.00
Diane Moeschon	1167.00
Susan Laughlin	6.00
Swimming Instructors:	
Susan Laughlin	227.50
Swim. Ass't.	81.38
Electricity	67.95
Telephone	111.09
Advertising	40.75
Little League	317.95
Beach repairs/supplies	<u>410.64</u>
TOTAL PARKS & RECREATION	3523.26
TOWN PARKS IMPROVEMENTS	
Fencing for Huse Park	182.71
CEMETERIES & PARKS:	
Cemetery Agent's Salary: Eugene Parker	250.00
Salaries: Eugene Parker	3002.50
William Ladeau	1632.75
Repairs	498.83
Supplies	284.44
Equipment	613.70
Huse Park: maintainance/supplies	143.21
Flag Pole	<u>31.04</u>
TOTAL CEMETERIES & PARKS	6456.47
TAX MAPPING	801.58
COMMUNITY ACTION PROGRAM	640.00
HEADREST	1500.00
INSURANCE:	
Blue Cross/Blue Shield	8330.87
Unemployment Compensation	2271.96
Workers' Compensation	1516.22
Life/disability	1032.48
Public Officials Liability	3396.00
Town Bldgs.	6312.00
Ambulance Attendants	526.00
Automobile	6091.00
Equipment	3019.00
interdepartment trans. (24.44)	
credits applies ( 2622.69)	
TOTAL INSURANCE	<u>29848.40</u>

# MUNICIPAL WATER DEPARTMENT

Water Supply System:		
Pumping & Electrical		10264.36
Telephone Line Costs		487.21
Distribution System:		
Supplies:		
Dimitri Gerakaris	65.00	
Enfield Auto Supply	6.01	
E. C. Johnson	15.20	
Mascoma Hardware	6.83	
EJ Prescott	2433.20	
George A. Caldwell	482.03	
C A Turner	380.99	
Dulac's	54.81	
Northeast Culvert	1538.32	
Kibby Equipment	84.40	
	<u>5066.79</u>	
credits applied	(1410.36)	3656.43
Repairs:		
Carl Patten Construction	4576.00	
Lighway Labor	3022.91	
Highway Equip. Rental	2568.50	
Sand, Gravel etc.	949.11	
	<u>11116.52</u>	
credits applied	(2026.04)	9090.48
Pump Repair		2471.75
Road to Tank		29.83
Hydrant Maintenance		273.18
Chlorinator Building	1001.51	
withdraw from Cap Res(1001.51)		
Mowing Reservoir		218.40
FHA Bond		100.00
Loan Repayment		<u>59300.00</u>
TOTAL MUNICIPAL WATER DEPARTMENT		85891.64

## WATER IMPROVEMENT PROJECT ACCOUNT

Receipts:		Payments:	
FHA	391799.00	Contract #1	226372.85
*Checking Acc	22068.77	Contract #2	41641.70
*Money Manage. Acc	4972.80	Contract #3	68591.33
MMA interest	101.63	Program Expenses	5955.25
Bank Credit	8.00	Engineering	75910.91
	<u>\$ 418950.20</u>	Misc.	<u>350.00</u>
			\$ 418822.04

\* encumbered--carried forward from 1983

## SEWER DESIGN & CONSTRUCTION PROGRAM

Received from Town General Fund	Temporary Loan	40200.00
1984 project payments		36987.50
encumbered project checking account balance		3212.50

RESIDENT TAX FEES: Rose B. Welch	1065.50	
PRECINCT TAX	7424.00	
COUNTY TAX	128952.00	
DOG LICENSE FEES (paid to State of N.H.)	163.50	
MARRIAGE LICENSE FEES (paid to State of N.H.)	390.00	
TAXES BOUGHT BY TOWN	53804.34	
DISCOUNTS, ABATEMENTS, REFUNDS	2577.76	
TIMBER TAX	1962.32	
SOCIAL SECURITY & RETIREMENT	24510.68	
TEMPORARY LOANS	1100000.00	
INTEREST:		
Long Term Notes	6417.90	
Temporary Loans	50371.61	
WITHDRAWAL FROM CAPITAL RESERVE:		
Tax Mapping	465.00	
Police Cruiser	5850.00	
Whitney Hall	3942.00	
Fire Department	440.00	
Water Department	1001.51	
BONDS, NOTES, CAPITAL RESERVE		
Long Term Notes	32450.00	
Capital Reserve:		
Lakeview Cemetery Fund	26054.79	
Lockhaven Cemetery Fund	2136.91	
Ambulance Fund	2000.00	
Fire Truck Fund	7500.00	
CAPITAL OUTLAY:		
Poulios House	39000.00	
SCHOOL DISTRICT:		
Mascoma Valley Regional School District		
Balance of 1983-84 appropriation	614316.00	
To apply to 1984-85 appropriation	<u>666000.00</u>	1280316.00

Comparative Statement  
For the Year Ending December 31, 1984

Title of Appropriation	1984 Budget	Received in Excess of Budget	From Capital Reserve	Total Available	Expended	Unexpended Balance	Overdraft	To Capital Reserve	Credits	1985 Budget
<b>GENERAL GOVERNMENT</b>										
Town Officers Salaries	24225			24225	23294.55	930.45				26013
Town Officers Expenses	55430			55430	52855.55	2574.45			642.05	60225
Elections & Registrations	2655			2655	1941.66	713.34			75.00	1717
Town Halls & Bldgs	21424		3942	21424	18280.51	3143.49			73.12	25400
Town Fuel	14500			14500	14945.73			445.73		15600
Appraisal of Property	4300			4300	4300					4500
Land Rental	500			500	467.50	32.50				600
Required Audit										3000
Sub-total	110910		3942	123034	116085.50	7394.23	445.73		790.17	142055
<b>PROTECTION OF PERSONS &amp; PROPERTY</b>										
Police Department	93018	873.25		93018	94284.11		1266.11		4401.00	116445
Fire Department	21575		440	21575	20583.73	991.27			635.33	22699
Dispatch Services	6400			6400	6348.79	51.12				12309
Crossing Guard	2700			2700	1790.24	909.76				2700
Police Cruiser	11200		5850	11200	10858.00	342.00				
Insurance	40690	901.00		40690	29348.40	10841.60			2622.69	58700
Planning Board	1040	899.25		1040	1353.48		318.48		886.05	3631
Zoning Board	100	2.00		100	0.70	99.30				100
Conservation Commission										100
Sub-total	176723	2675.50	6290	176723	165072.45	13235.05	1584.59		8545.07	211584
<b>HEALTH DEPARTMENT</b>										
Health	200			200	234		84.00			200
Town Dump & Garbage Disp.	90400	900.00		90400	84416.06	5983.94				94993
Ambulance	2790			2790	2645.05	144.95				3455
Sub-total	93390	900.00		93390	87345.11	6128.89	84.00			98648
<b>HIGHWAYS &amp; BRIDGES</b>										
Highway Dept.	204265			204265	200381.62	3883.38			20632.78	238450
Street Lighting	20460			20460	17077.92	3382.08				19600
Subtotal	224725			224725	217459.54	7265.46			20632.78	258050
<b>LIBRARIES</b>										
Library	17793			17793	17786.66	6.34			510.61	20241
Historical Records	300			300	259.52	40.48				300
Sub-total	18093			18093	18046.18	46.82			510.61	20541

Comparative Statement  
For the Year Ending December 31, 1984

Title of Appropriation	1984 Budget	Received in excess of budget	From Capital Reserve	Total Available	Expended	Unexpended Balance	Overdraft Capital Reserve	Credits Applied	1985 Budget
<b>PUBLIC WELFARE</b>									
General Assistance	13099			18099	7981.41	10018.59		4907.35	18000
OKM/APTD	8700			8000	8913.99		913.99	5197.49	8000
Mascoma Home Health	7520			7520	7520.00				7520
Senior Citizens Council	2100			2100	2100				2310
Advance Transit	3120			3120	3120				3120
Headrest	1500			1500	1500				1500
Sub-total	40240			40240	31135.40	10018.59	913.99	10104.84	40450
<b>PATRIOTIC PURPOSES</b>									
	170			170		170.00			150
<b>RECREATION</b>									
Parks & Playgrounds	3433	50		3433	3523.26		90.26		4500
Town Parks Improvements	2000			2000	182.71	1817.29			2000
Sub-total	5433	50		5433	3705.97	1817.29	90.26		6500
<b>PUBLIC SERVICE ENTERPRISES</b>									
Water Department	67890	24924.20	1001.51	92814.20	85891.64	6922.56 (encumb)		4437.91	92326
Cemeteries	6150			6150	6456.47		306.47		7330
Water Improve & PHA	50000	418957.20		418950.20	418822.04	128.16 (encumb)			95000
Sub-total	124740		1001.51	493991.71	511170.15			4437.91	192656
<b>UNCLASSIFIED</b>									
Damages & Legal	2100			2100	3227.20		1127.10		3500
Employee's Soc Sec & Ret.	25778			25778	24510.68	1267.32		521.23	29750
Sewer Study	1					1			1
Sewer Design & Const.		loan from Gen Fund		40200	36987.50	3212.50 (encumb)			1
Tax Mapping	865		465	865	801.58	63.42			900
Community Action Program	640			640	640				700
Economic Development	1			1		1			1
Manpower Programs	1			1		1			1
Sub-total	29386		465	69585	66166.96	1332.74	1127.20	521.23	34854
<b>DEBT SERVICE</b>									
Principal-Long Term Notes	32450			32450	32450				33450
Interest-Long Term Notes	7550			7550	6417.90	1332.10			5800
Interest-Temporary Loans	60000			58176.29	50371.61	7804.68			60000
Sub-total	100000			98376.29	89239.51	9136.78			99250



Comparative Statement

For the Year Ending December 31, 1984

Title of Appropriation	1984 Budget	Received in Excess of Budget	From Capital Reserve	Total Available	Expended	Unexpended Balance	Overdraft	To Capital Reserve	Credits applied	1985 Budget
PAYMENTS TO CAPITAL RESERVE										
Ambulance Fund	2000			2000				2000		3000
Fire Truck Fund	7500			7500				7500		1000 0
Police Cruiser										5500
Lakeview Cemetery Fund	23920.09		24254.79	26054.79				26054.79		1
Lockehaven Cemetery Fund	1911.51		1936.91	2136.91				2136.91		1
DISSOLUTION OF CAPITAL RESERVE FUNDS			11512.20							
CAPITAL OUTLAY										
Poulios House	39000			39000	39000					

TREASURER'S REPORT  
December 31, 1984

Balance	January 1, 1984	486,480.15
Received from:		
	Town Clerk	127,557.90
	Tax Collector	
	Regular	1,855,045.32
	Redemptions	74,977.81
	Water	68,555.00
	Selectmen	1,527,112.73
		3,653,248.76

Interest:

*Cash Management		
Checking	5,414.58	
Escrow Timber	439.37	
Revenue Sharing	1,476.56	7,330.51
All Receipts		4,147,059.42

+Paid by Selectmen's Vouchers		3,588,706.82
Bank Service Charges		55.98

Balance in Hands of Treasurer		558,296.62
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Cash on Hand		
Checking Account	82,982.68	
Savings Account		
Cash Management	465,542.60	
Excrow Timber	8,294.78	
Revenue Sharing	1,476.56	558,296.62

\*Interest included in Selectmen's Receipts

+Includes temporary loan to sewer design project.

Respectfully submitted,

Catherine A. Russi, Treasurer

SEWER DESIGN AND CONSTRUCTION PROGRAM  
DECEMBER 31, 1984

Received from Town General Fund	temporary loan	40,200.00
1984 project payments		36,987.50
Sewer account checking account balance (encumbered)		3,212.50

WATER IMPROVEMENT PROJECT  
DECEMBER 31, 1984

Balance on hand Jan. 1, 1984		27,041.57
FHA payments		391,799.00
Interest & bank credit		109.63
total receipts		418,950.20
Payments		418,822.04
Water project checking account (encumbered)		128.16

Town Clerk's Report  
December 31, 1984

283	1984	Dog Licenses	\$ 1,131.00
3		Group Licenses	36.00
		Penalties	<u>72.00</u>
			\$ 1,239.00

Fees Collected and Remitted to Treasurer	2,351.90
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1984 Motor Vehicle Permits Issued	3,423	123,967.00
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TAX COLLECTOR'S REPORT

WATER TAX ACCOUNT

Year Ending 12/31/84

	Current to <u>3/1/85</u>	<u>Prior</u>
To Collect	\$ 44,450.00	\$ 30,733.00
Penalites	<u>43.00</u>	<u>160.00</u>
TOTAL DEBITS	\$ 44,493.00	\$ 30,893.00

REMITTED TO TREASURER

Accounts	\$ 39,100.00	\$ 29,252.00
Penalties	43.00	160.00
Abatements	75.00	93.00
Uncollected Accounts	<u>5,275.00</u>	<u>1,388.00</u>
TOTAL CREDITS	\$ 44,493.00	\$ 30,893.00

# TAX COLLECTOR'S REPORT

January 1, 1984 - December 31, 1984

	<u>1984</u>	<u>1983</u>	<u>Prior</u>
Property Tax	\$1,838,205.55	\$158,706.57	\$ 748.95
Resident Tax	22,100.00	3,640.00	470.00
Yield Tax	2,890.45	1,382.99	2,483.12
Land Use Change Tax	235.00		
Boat Tax	741.30	5.00	
Overpayments			
a/c Prop. Tax	242.13		
a/c Res. Tax	20.00		
Interest	229.98	4,292.82	46.45
Penalties	<u>94.00</u>	<u>227.00</u>	<u>10.00</u>
TOTAL DEBITS	\$1,864,758.41	\$168,254.38	\$3,758.52

## REMITTED TO TREASURER

Property Taxes	\$1,666,723.66	\$158,172.88	\$ 256.78
Resident Tax	18,750.00	2,270.00	100.00
Yield Tax	2,890.45		
Land Use Change Tax	235.00		
Boat Tax	741.30	5.00	
Interest	229.98	4,292.82	46.45
Penalties	<u>94.00</u>	<u>227.00</u>	<u>10.00</u>
	\$1,689,664.39	\$164,967.70	\$ 413.23

## ABATEMENTS

Property Tax	3,365.27		
	820.00	1,260.00	330.00

## UNCOLLECTED TAXES

Property Tax	168,358.75	533.69	492.17
Resident Tax	2,550.00	110.00	40.00
Yield Tax	<u></u>	<u>1,382.99</u>	<u>2,483.12</u>
	\$1,864,758.41	\$168,254.37	\$3,758.52

Respectfully submitted,

Rose B. Welch, Tax Collector

# SUMMARY OF TAX SALE ACCOUNTS

As of December 31, 1984

	<u>1983</u>	<u>1982</u>	<u>1981</u>
Unredeemed Taxes	\$	\$26,031.01	\$4,765.03
Taxes Sold to Town	\$53,804.34		
Interst & Costs After Sale	2,341.88	5,684.75	2,136.04
Overpayment	<u>244.62</u>	<u>          </u>	<u>          </u>
TOTAL DEBITS	\$56,390.84	\$31,715.76	\$6,901.07

## REMITTED TO TREASURER

Redemptions	\$35,984.66	\$24,065.45	\$4,765.03
Interest & Costs	2,341.88	5,684.75	2,136.04
Abatements	689.23		
Deeded to Town	---	---	---
Unredeemed Taxes	<u>17,375.07</u>	<u>1,965.56</u>	<u>---</u>
TOTAL CREDITS	\$56,390.84	\$31,715.76	\$6,901.07

Respectfully submitted,

Rose B. Welch, Tax Collector

1984 RESIDENT TAXES UNCOLLECTED as of 12/31/84

Ruth M. Adlrich	Alberta Chagnon	*Tracey J. Fisk
Debbie Argent	Gary Thomas Chaisson	Daniel P. Flanigan
Lori Avery	Donald R. Charbono	Laura M. Flanigan
William Avery II	Marilyn L. Charbono	Robert E. Holmes
William C. Avery	James Christian	Kelley L. Foote
Marilyn S. Avery	Vicky Christian	*Robert E. Frost, Jr.
Charles W. Bacon	Robin P. Claflin	Mark D. Gagne
Maureen Bacon	Wayne Claflin	Bernice E. Gardner
Lisa-Lee Baker	Dwight E. Clark	Linda J. Gardner
Guy W. Bailey	Joan E. Clark	Marlene Gaudette
William M. Baker	William Clough	Timothy J. Gibbons
Lorayne Bean	James D. Cold	Robert P. Giguere, Sr.
Nancy Bean	Helen Sue Colt	Sally Cilbert
Robert L. Bean	Richard G. Corrigan	Kimberly C. Gilmour
Sandra D. Bean	Rebecca J. Corrigan	Steven E. Grace, Sr.
*Richard D. Bean, Sr.	Brian Coutermarsh	Suzanne R. Grace
Leonard Beliveau	*Deborah M. Coutermarsh	Frederick A. Gray, Jr.
Donna Beliveau	Robert W. Cowan	Michael P. Guay
Tove Maria Bergstadt	Michael A. Decato	Robert W. Hadley
Francis Bill	Katherine M. Decato	Theresa M. Hall
Lucy Blain	Albert DeHavens, Jr.	Gerald C. Hall
Norman A. Blair	Deborah DeHavens	David E. Halpert
Theresa Blair	Deborah DeHavens	Thomas Hamel
Jay Boucher	Anthony DeRosa	Thomas Hampton
Linda Boucher	*Marie R. DeVoid	Marilyn J. Harrington
Melanie Brown	*Alan Dube	*Richard Henderson
Roy E. Brown	*Deborah Dube	*Doris Henderson
Susan M. Brown	Shirley Dunbar	Royal Henry
*John J. Bruner	Rene M. Duquette	Stanley Hill
*Rebecca Bruner	*Walter C. Emery	Beverly Hill
Daniel E. Burdett	Kenneth Emery	David L. Howland
Bonnie Camber	Walter C. Emery, Jr.	Diane L. Howland
Karen K. Campbell	*Craig Endicott	*Gary D. Hubbard
Karen Cantlin	*Terri D. Endicott	Thomas Irvine
Victor D. Carl	Milton P. Farewell	Jayne M. Irving
David R. Carr	Sylvia Farewell	*James J. Jette
Sharon S. Carr	Marjorie L. Filer	Diane L. Jette
Edward Carter	Frank G. Fischer	Douglas Johnson
Sharon Carter	Mickey Fischer	Linda Johnson
Deborah Chadwick	*Mark D. Fisk	Edna E. Johnson
John Johnson	Clarence S. Nichols	Mark Sharkey
William A. Johnson	Denise M. Moury	Silvia Sharkey
Merrick D. Johnston	Robert Oakes	Ralph I. Shepard
Daniel Keany	Patricia Oakes	Jean B. Shepard
Glenn W. King	Cheryl A. Ouellette	Clarisse S. Simard
Mary-Ellen Koop	Richard Paquette	Darlene Smith
Irene Koski	Timothy L. Parker	David C. Smith
Priscilla P. Labrie	Mark T. Parker	Shirley Smith
Ellen M. LaGoy	Randy J. Parla	Robert W. Snow
Dwight Lancey	Carl A. Pellerin	Carlos Spaulding
Susan L. Laughlin	Vicki L. Pellerin	Anna Spaulding
Ann Laurie	William G. Polland	Christopher Spaulding
Louise M. Laurie	Maryanna R. Poland	Barbara J. Stewart
*Lorie M. Leger	Julia F. Polinski	Craig B. Sunn
*Thomas E. Leger	*Thomas F. Popielski	Deborah A. Sunn
Francis X. Lemay	*Lillian Popielski	Lynn Swett
Camallia D. Martin	William S. Prescott	Terry W. Talbert
Roy Longley	Cathy J. Pringle	Karen Tanzi
Gail McCarter	*James W. Proctor	James Taylor

Sheryl A. McCue	*Coy A. Rice	Jean E. Tessier
*Dennis A. McGonis	*June Marie Rice	Marc N. Tessier
*Rebecca McGonis	Donald E. Roberts	*Raymond Tessier
Steven McKinney	Maretta S. Robinson	Andre Thibodeau
Richelle McKinney	William A. Roll	Reginald J. Thibodeau
Michael E. Madar	Giovanna L. Roll	James A. Trottier
Evelyn Madar	Caroline M. Rood	Larry Trussell
Michael Maheu	Carol M. Rykin	Nancy Trussell
Barbara Marquay	Roanne St. Laurent	James C. Tyler
Joan M. Martin	Ken Saunders	Theresa J. Tyler
Richard F. Mason, Jr.	Gregory C. Schwarz	Camilla J. Mayberry
Dorothy J. Miles	Susan A. Schwarz	Wendy Vogel
Diane Moeschen	*Mercedes Seamans	Karen Vossler
Doreen Morris	Raymond E. Seace	Richard Waddell
Joyce E. Mulligan	Jane Seace	Betty Waddell
Daniel Murphy	Russell Seace	Matthew L. Walker
Sandra L. Murphy	Carol Seace	Jennifer R. Walker
*Charles H. Muzzey, Jr.	Donna L. Searles	Thomas M. Walsh
Ronald L. Muzzey	Randi J. Seidler	Jean T. Walsh
Daniel W. Nelson	Robert E. Senecal	Allen Walter
Marcia Nelson	Claire C. Senecal	Edith Wheeler
William M. Newton	Andrew D. Shafer	Richard A. Wheeler
Kathleen J. Newton	Paul R. Shafer	Rod T. Wilson
Dawn Wilson	Jackie Wilson	Deanna Wyman
Donald E. Wyman, Jr.	Lillian A. Wyman	Mary L. Youtt
Audrey Halpert	*Carol E. Emery	Michael Schwarz

1983 RESIDENT TAXES UNCOLLECTED as of 12/31/84

Debbie Argent	Lori Avery	Melanie Brown
William Clough	*Deborah Coutermarsh	John Johnson
Ronald Muzzey	Carlos Spaulding	Anna Spaulding
Deborah A. Sunn	Terry W. Talbert	

1982 RESIDENT TAXES UNCOLLECTED as of 12/31/84

*Deborah M Coutermarsh	John Johnson	Lori Avery
Terry Talbert		



SUMMARY OF CAPITAL RESERVE FUNDS  
TOWN OF ENFIELD, N.H.  
DECEMBER 31, 1984

	BEGINNING ACCOUNT BALANCE	FUNDS ADDED	INCOME RECEIVED	FUNDS EXPENDED	YEAR END ACCOUNT BALANCE
Civil Defense	1918.74		25.40	1944.14	0
New Road Equip.	4781.55		408.84		5190.39
George Pond Dam	169.46		2.31	171.77	0
Lakeview Cem.	23920.09	26054.79	2062.99	24254.79	27783.08
Lockehaven Cem.	1911.51	2136.91	159.50	1936.91	2771.01
Town Dump	4315.98		361.45		4677.43
Police Cruiser	6225.11		541.63	5850.00	916.74
Municipal Bldgs	2959.89		259.48		3219.37
Reappraisal	447.96		42.55		490.51
Sewerage Study	59.05		30.72		89.77
Ambulance	12763.34	2000.00	1085.79		15849.13
Town Parks Imp.	20.26		2.31	22.57	0
Water Dept.	91211.82		7968.16	1001.51	98178.47
Sidewalk Const.	3694.26		53.10	3747.36	0
Tax Mapping	465.85		52.09	465.00	52.94
Whitney Hall	3942.04		333.52	3942.00	333.56
Conservation	1049.08		16.15	1065.23	0
Fire Dept.	440.63		52.09	440.00	52.72
Tree Care	3960.85		53.10	4013.95	0
New High. Truck	486.21		54.40		540.61
Fire Truck Fund	720.53	7500.00	59.03		8279.56
Planning Board	540.26		6.92	547.18	0
TOTAL CAP.RES.	166004.47	37691.70	13631.53	49402.41	167925.29

REPORT OF TRUST FUNDS  
TOWN OF ENFIELD, N.H.  
DECEMBER 31, 1984

	BEGINNING ACCOUNT BALANCE	FUNDS ADDED	INCOME RECEIVED	FUNDS EXPENDED	YEAR END ACCOUNT BALANCE
GENERAL TRUST FUNDS:					
Library	7173.11	2434.94	1364.09	1364.09	9608.05
School	18274.33	7722.10	3530.85	3702.73	25824.55
Town Purpose	3790.90	608.73	587.10	587.10	4399.63
Town Poor	300.00	0	33.88	33.88	300.00
Cemeteries	7961.95	2434.92	1491.49	1491.49	10396.87
Total Gen. Funds	37500.29	13200.69	7007.41	7179.29	50529.10
CAPITAL RESERVE FUNDS:					
	166004.47	37691.70	13631.53	49402.41	167925.29
TOTAL GENERAL TRUST &					
CAPITAL RESERVE FUNDS:					
	203504.76	50892.39	20638.94	56581.70	218454.39

## REPORT OF POLICE DEPARTMENT

Criminal incidents were infrequent in 1984 and consistent with trends for the past several years. Our community is a safe place to live, composed of honest citizens who will not tolerate criminal activity. In the several crimes which resulted in substantial losses, our investigations revealed that the perpetrators were from distant locations. We suspect that the stolen goods of the two incidents involving the theft of antique furniture and of weather vanes were transported out of the New England area for resale.

Much of our activity is directed towards matters of assistance and the prevention of serious incidents. To a large extent, we deal with a multitude of social and domestic problems with a goal of resolving them before they erupt into serious incidents.

The Department strives for a high degree of proficiency by maintaining a vigorous training program. In addition to State sponsored training courses, we have developed in-house programs to insure that our officers are trained to meet the demands of a changing society. Members of the Department became certified in cardiopulmonary resuscitation and emergency cardiac care under a program sponsored by the Enfield FAST Squad in December of 1984.

Considerable efforts are devoted to Highway safety. As our population growth continues, our road system remains the same. This, coupled with the fact that our motor vehicles are being manufactured smaller and lighter, compounds our concerns. An analysis of our serious accidents reveals that the cause, in many cases, was the intoxicated driver. This problem is of epidemic proportions nationwide. The damage from the disease of alcoholism is devastating, and unfortunately, one of its prime symptoms is denial. During this past year our Department arrested 40 persons for DWI; 7 of which were from out of State, 17 from out of Town, and 16 were local citizens. 8 arrests were for second offense and 5 arrests were at accident scenes.

Incidents of illegal drug use were very infrequent again this year. Our schools have developed effective drug education programs providing a very positive impact on the drug problem. The Department is working closely with the Elementary School and with pre-school programs to educate our children to the dangers of crimes against children. This will be a priority program for 1985, not because there is a problem, but rather for prevention.

It is a pleasure to serve the citizens of Enfield. We welcome visits to the Station to hear your concerns and receive your input to the problems which effect all of us.

Respectfully submitted,

Peter H. Giese  
Police Chief

ENFIELD POLICE DEPARTMENT

	<u>1984</u>	<u>1983</u>	<u>1982</u>	<u>1981</u>
Criminal Complaints	252	182	230	280
Service Calls	1109	1083	2608	2500
Motor Vehicle Accidents	118	97	93	78
Fatal	-	2	-	1
With Injuries	20	9	7	11
Property Damage +500	52	35	36	18
Court Actions	358	539	239	333
Juvenile	8	4	8	10
Reportable Crimes (UCR)	57	60	60	88
Assault	11	10	12	9
Burglary	11	8	10	16
Theft	33	40	36	62
Auto Theft	2	2	2	2
Total Property Stolen	\$ 12593	14289	20715	16517
Total Recovered	\$ 6957	5915	14838	10227
Patrol Mileage Yearly	78099	78537	75240	80246
Monthly	6508	6545	6270	6687
 Criminal Arrest	 1984	 1983	 1982	
	60	53	64	
Out of State	12	12	10	
Out of Town	23	22	26	
Local	25	19	28	

## REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

### 1984 STATISTICS

	<u>State</u>	<u>District</u>	<u>City/Town</u>
No. of Fires	875	14	0
No. of Acres	335	10.07	0

## ENFIELD FIRE DEPARTMENT

James Adams  
Douglas Albanese  
Anthony Aldrich  
Keith Allen  
Joseph Bagley  
Walter Bergeron  
Henry Bill  
Kenneth Bill  
Richard Blain  
Jon Cattabriga  
Edward Chase  
Wayne Claflin  
Fred Corwell  
David Crate  
Donald A. Crate  
Donald J. Crate  
Donald J. Crate, Jr.  
Michael Crate  
Richard Crate  
Richard Crate, Jr.  
Keith Cutting  
Bradley Demers  
Joseph Doran  
John Dunn, Jr.  
Peter Gray  
William Guitar  
Peter Haskins

Glenn King  
Robert A. LaCroix  
Robert R. LaCroix  
Christopher LeCain  
Gordon Littlefield  
David Nelson  
John Nickerson  
Mark Packard  
Robert Packard, Sr.  
Robert Packard, Jr.  
Charles Pitkin  
Robert Pollard, Sr.  
Robert Pollard, Jr.  
Bruce Prior  
Albert Ruel  
Norman Ruel  
Fred Stebbins  
Steven Stebbins  
Bro. Ronald Taylor  
Timothy Taylor  
Stephen Tenney  
Jean Tessier  
George Tessier  
Robert Tessier, Sr.  
Robert Tessier, Jr.  
William Wheeler  
Roger Young, Jr.

## ENFIELD CENTER FIRE DEPARTMENT

Fred Altvater  
Clinton Chase, Jr.  
Richard Chase  
Mickey Fisher  
Arnold Goerke, Jr.  
Fred Gray  
Harold Hemmerling  
Raymond Nadeau  
Edouard Poire

ENFIELD F.A.S.T. SQUAD

Barbara Dow, President  
Sharon Markowitz, Vice President  
Nancy Blain, Secretary  
Charles Harrington, Treasurer  
Wilfred Guitar, Training Officer

Marie Bean  
Roger Bickford  
Mary Lou Cadreact  
Nancy Foley  
Robin King  
Pauline Laughlin  
John MacDougall

Judy Merrill  
Claude Rheume  
Catherine Smith  
Jeanne Smith  
Howard Walton  
Dan Williams

The Enfield F.A.S.T. (First Aid Stabilization Team) responded to 115 calls in 1984.

The squad meets twice a month; one a business meeting and the other a training meeting.

Training sessions attended during 1984 were a defensive driving course, a river rescue workshop, and a N.H. Emergency Medical Technician Spring Seminar which included vehicle rescue operations, penetrating wounds, alcohol and drug abuse, emergency childbirth, bandaging techniques, and dealing with the hearing and speech impaired.

Several members are certified in the use of MAST (medical anti-shock trousers) and the esophageal obturator airway.

We sponsored two CPR courses that were open to the public and we provided coverage at the Mascoma Booster Club Soccer Jamboree.

With donations received we have purchased a pediatric traction splint, a universal head immobilizer and a CB set.

Thanks to all who have supported us in any way. We are always looking for new members. Anyone interested should contact one of the squad officers.

Respectfully submitted,

Barbara J. Dow, President



## ENFIELD PLANNING BOARD

During 1984 the Planning Board approved 2 major subdivisions, 8 minor subdivisions, 6 site plan reviews, and 8 exclusions.

There were 26 new building lots created through subdivisions and exclusions.

The Board continued work on the Master Plan and has contracted with the Upper Valley-Lake Sunapee Council to have the Master Plan completed. The Board and the Council will be working together to finish the Master Plan. The Council will provide the Board with the expertise and technical skills it lacks to finish the Master Plan to comply with State Regulations. The work done by the Board on the Master Plan to date has saved approximately one half the cost of a completed Master Plan.

The Council will also be aiding the Board in updating its subdivision and site plan review regulations and in establishing residential site plan review regulations.

Amos Hoyt, Chairman	Terry Tucker
Bruce B. Johnson	Jane Plumley
Raymond Sawyer	Carl F. Patten
Robert Bachand	

## REPORT OF SEWER ADVISORY COMMITTEE

The Sewer Advisory Committee was inactive this past year as the Town waited from August 1983 until November of 1984 for Federal and State approvals to start design of the project.

Project design is now underway. The project will be divided into three contracts:

- 1) Shaker Bridge via Route 4A to Lebanon,
- 2) Pumping Stations, and
- 3) Village Gravity sewers.

The Advisory Committee will be very active this year beginning around the first of March, reviewing plans for bidding and construction, working on the sewer ordinance and holding public hearings with the Selectmen on the proposed ordinance.

Construction is expected to begin this Spring and we hope the system will be completed and operational by the end of 1986.

Respectfully submitted,

Peter G. Russell  
Sewer Advisory Committee liason

## ENFIELD PUBLIC LIBRARY

The library in 1984 continued with the School/Library Program and the monthly visits to the Adult Day Care at the Mascoma Home Health Services. Story hours were provided for both sessions of kindergarten. Additionally, grades 1-3 as time permitted. A brief course in the use of reference materials was conducted for Mr. Stone's grade 6.

Throughout the summer students in grades 7, 8 and 9 had available a recommended summer reading list from Mascoma Valley Regional High School. From statistics kept by the public libraries Enfield had the largest number of students reading over the summer vacation. This was very encouraging and it is hoped the program will be continued with additional grades being included.

Two half bookcases were installed in the Relief Corps Room to ease the shortage of shelf space. These were quickly filled and the need still exists for more shelving as the collection grows. A reference shelf was purchased for the juvenile card catalog. This will be an aid to students who remove the drawers in use.

Approximately 500 new volumes were purchased for the collection, with additional materials added through the continued generosity of patrons. A special note of appreciation to the Enfield Lioness Club for their gift which allowed the purchase of a number of exceptional pre-school books.

Marjorie A. Carr  
Librarian

## WELFARE REPORT 1984

General Assistance	\$18,000 approp.	OAA/APTD	\$ 8,000 approp.
expended	12,888.76	expended	14,111.48
reimbursements	(4,907.35)	reimbursements	(5,197.49)
net expend.	<u>7,981.41</u>		<u>8,913.99</u>

40 households 107 persons

OAA: 5      APTD: 4

The total welfare budget ended 1984 with a surplus of \$ 9,104.60. OAA/APTD was overspent by \$ 913.99 due to the increase of nursing home care and the number on APTD. General Assistance has a surplus of \$ 10,018.59 as the case load dropped by 22 households and 68 persons from 1983 figures.

1985 will have at least 2 foster care placements as court orders have been received. These could cost the Town over \$5,000. OAA/APTD commitments (from 1 month to 8 months) have earmarked over \$1,600 of the budget. After receiving OAA/APTD for 12 months, the costs are shifted to Grafton County. Of course, the Towns pay indirectly in County tax, but the direct costs do not come out of the Town welfare budgets.

In 1984 almost \$7,500 was received from liens that had been placed on properties for aid received over the years. This source of reimbursement is unusual and cannot be assured every year.

Carol C. Keating  
Overseer of Public Welfare

## Mascoma Home Health Services

In these days of unprecedented rising cost of health care, it might be helpful to look back at the historical use of the visiting nurse in this area. Home care agencies are really an outgrowth of the earlier town supported visiting nurse or district nurse that you are probably familiar with. These nurses traveled the many miles of dirt roads in all kinds of weather to help those families in need of care and reassurance. Though we can now offer many more services such as physical therapy, occupational therapy, medical social services, home health aide, and homemakers it is the same community effort that makes this effort possible.

As providers of community health care we make available in addition to the home care services, a well child clinic. This offers an opportunity for the residents of the Mascoma Valley to have their children, ages 0-6, cared for in a health promotion setting. At these clinics physical exams, immunizations, nutrition, safety and dental education are made available. Twice a year, fall and spring, a dental clinic is held. These clinics would not be possible without the many volunteers that give hours of time.

This is the second year of the adult day care program offered to those persons who are alone, convalescing, or in need of some assistance. The day care is open five days a week from 9:00 AM to 3:00 PM. Activities and programs are planned for education as well as enjoyment. Many of these activities are provided by volunteers.

Anyone can request services. The office and clinic space of the agency is located on Prospect Street in Enfield. The phone number is 632-7234. We are always willing to answer questions and those that we cannot to find someone who can. The concept of home care is becoming more and more effective for long term care in lieu of institutional care, and for less cost. Perhaps even more importantly, it is also a happier solution for those persons who need support and help.

We appreciate the continued support of the communities that we serve, and look forward to working with you in the coming year.

Respectfully submitted,

Janet G. Knight  
Executive Director

### Total Visits for the year- Enfield

Nursing	334
Therapy	90
Home Health Aide	180
Homemaker	732
Adult Day Care	482

# HEADREST, INC.

Headrest, Inc. the Upper Valley's 24 hour, 365 day a year crisis and information hotline thanks the residents of Enfield for their support. In 1984 Headrest served 70 Enfield residents in the following ways:

## Situations

Assault/abuse, children	4	Family related	43
Assault/abuse, women	6	Financial/material asst.	6
Alcohol	11	Handicapped	1
Caring listener	30	Health related	9
Child care	2	Housing	10
Consumer	1	Job related	7
Counselling requested	5	Legal	6
Depression/anxiety	11	Information/Referral	15
Drug related	2	Runaway related	1
Energy related	3	Suicide	5
Fuel emergency	1	Transportation	2
Lodging request-not used	2	Volunteer, donation	4
Lodged at Headrest	43	Collaboration	2

TOTAL SITUATIONS 232

Anyone can call the Headrest hotline, 448-4400, day or night, any day of the year. Our staff and volunteers are trained to respond to calls involving depression; suicide; child and spouse abuse; run aways; fuel emergencies; and questions, problems and crises involving the use of alcohol or other drugs. Our files contain listings for hundreds of individuals, groups and agencies in the Upper Valley and we have pamphlets with information about consumer problems, tenants rights, health care issues and more. We provide phone numbers, information about services and can answer questions about many concerns. When appropriate we make referrals for counseling; financial or legal assistance, and for many other reasons. Headrest also can offer in-house substance abuse counselling; is an Alcohol Crisis Intervention site for the States of New Hampshire and Vermont; and provides emergency short-term lodging. Many Upper Valley residents attend trainings and workshops provided by Headrest.

Although our budget is increasing, this year Headrest again requests \$1,500.00, the same amount as last years allocation. Money appropriated for Headrest will help support the hotline and help us to train volunteers, keep our resource file complete and updated, and publicize the availability of services so that everyone can benefit.

Headrest depends on local support. Your contribution will help ensure the future and availability of Headrest services. We encourage suggestions, comments and questions about our services so that we can be ever more responsive to the needs of the community. Please feel free to contacts us at 448-4872, the business line; or 448-4400, the hotline.

TO THE CITIZENS OF GRAFTON COUNTY:

Grafton County Commissioners submit the following report in a continued effort to communicate with you on a more direct basis.

The county fiscal year 1985 tax rate to towns increased by 6.76%, mainly due to increased liabilities and mandates for services. One reason is that the child placement budget has escalated from \$40,000 in fiscal year 1982 to over \$250,000 in fiscal year 1985. These costs are a direct result of RSA 169 when towns succeeded in getting laws changed to place financial responsibility on the counties. Also, the settlement statute, RSA 164, was changed regarding accumulating days for settlement, so that once the County has liability, the liability now remains with the County indefinitely. In addition, as experienced by towns and cities, the cost of nursing care has rapidly increased because of reduced federal and state funding, and will continue to increase at the local level with property taxes funding more of these services in the future.

We anticipate some budget relief with the new unified court system as soon as total costs of the court operations are fully funded by the State as intended in the legislation.

Because of the increasing unfunded mandated services and the unknown nature of federal and state participation in those mandated services, it becomes more difficult each year to budget in a realistic manner-a problem shared in common with towns and cities.

We are continuing energy conservation measures, with appreciable cost savings to the taxpayers. Window modification, with a five year payback, is one of our long term conservation measures, as well as modification to the heating control system.

Correctional needs and facilities are continually monitored and reviewed to comply with current standards and regulations. Studies have been completed and new construction was not recommended at this time.

In accordance with federal revenue sharing requirements, all county facilities and services are regularly reviewed for compliance with handicap regulations.

The Commissioners hold regular weekly meetings every Monday and encourage public attendance. Grafton County budget is processed through May and June and the Commissioners welcome input and strongly recommend your attendance at the public hearing normally held in mid-June.

We appreciate your continued interest and support.

GRAFTON COUNTY COMMISSIONERS:

Dorothy Campion-Corcoran  
Arthur E. Snell  
Leonard F. Anderson



Town Meeting  
March 13, 1984

- Article 1. The Moderator declared the following chosen by ballot:
- Selectmen for three years - Donald J. Crate  
Town Clerk for three years - Ilene P. Reed  
Treasurer for three years - Catherine A. Russi  
Trustee of Trust Funds for three years - Hilry H. Smith  
Library Trustee for three years - Phyllis B. Goodwin  
Zoning Board for three years - open  
Zoning Board for five years - open  
Supervisor of the Checklist for six years - Robert H. Hewitt  
Moderator for two years - William A. Warren  
Auditor for two years - Kathryn A. Richmond  
Auditor for one year - Eileen F. Klymn  
Fire Ward for three years - Donald A. Crate  
Recreation Committee for one year - open  
Recreation Committee for two years - open  
Recreation Committee for three years - open
- Article 2. Passed as Printed (Authorized Selectmen to borrow money in anticipation of taxes).
- Article 3. Passed as Printed (Authorized sale of land acquired by tax sales).
- Article 4. Passed as Printed (Authorized Selectmen to apply for and receive funds).
- Article 5. Passed as Printed 76 Yes No 0 (Authorized Selectmen to withdraw from the Revenue Sharing Fund and further authorize them to make pro-rata reductions in the amounts of estimated entitlements are reduced or take any other action thereon).
- Article 6. Passed as Printed (Authorize Selectmen to purchase any land needed to fulfill the needs of the sewerage system program).
- Article 7. Passed as Printed 84 Yes 11 No. (Authorized Poulis property be purchased).
- Article 8. Passed as Printed (Authorized to reaffirm the Selectmen as Agents of Capital Reserve Funds as provided in RSA Chapter 35).
- Article 9. Passed as Printed 97 Yes 1 No. (Authorize the Town to establish a Capital Reserve for improvements for Lakeview Cemetery in the amount of \$23,920.09. Such funds to come from General Surplus and lot sales at year end 1984).
- Article 10. Passed as Printed 102 Yes 0 No. (Authorize the Town to establish a Capital Reserve for Capital improvements to the Lockhaven Cemetery in the amount of \$1,911.51. Such funds to come from General Surplus and lot sales at year end 1984).
- Article 11. Passed as Printed Yes 103 No 0. (To authorize the Town to discontinue the Civil Defense Capital Reserve Account of \$169.46, plus investment earned to be returned to the General Fund to be used to reduce taxes).

- Article 12. Passed as Printed Yes 77 No 0. (To authorize the Town to discontinue the George Pond Dam Capital Reserve Account with the balance of \$169.46 to be returned to the General Fund to reduce taxes).
- Article 13. Passed as Printed Yes 107 No 0. (To authorize the Town to discontinue the Town Parks Improvement Capital reserve with a balance of \$20.26 to be returned to the General Fund to reduce taxes).
- Article 14. Passed as Printed Yes 110 No 0. (To authorize the Town to discontinue the Sidewalk Capital Reserve Account with a balance of \$3,694.26 to be returned to the General Fund to reduce taxes).
- Article 15. Passed as Printed Yes 107 No 0. (Authorize the Town to discontinue the Tree Care Capital Reserve Account with a balance of \$3,960.85 to be returned to the General Fund to be used to reduce taxes).
- Article 16. Passed as Printed Yes 107 No 0. (To authorize the Town to discontinue the Planning Board Capital Reserve with a balance of \$540.26 plus investments earned to be returned to the General Fund to offset the Planning Board Budget in 1984).
- Article 17. Passed as Printed Yes 95 No 2. (That the Town eliminate the taxes for 1984 and future years for the Club House on Rte 4A, Enfield Center now owned by the Historical Society. Amendment so that Civic Groups will be able to use the building). Amendment defeated.
- Article 18. Defeated Yes 10 No 89. (To authorize the Town to call upon state officials for a special session of Legislature for the sole purpose of preventing cost increases in electric rates to the townspeople).
- Article 19. Passed as Printed. (To see if the Town would appropriate the sum of \$1500 to support the work of Headrest in 1984). Yes 93 No 7.
- Article 20. To see if the Town will vote to adopt the budget and raise and appropriate the various sums recommended and posted by the Budget Committee. The article was amended to include the Poulious Property, Lakeview Cemetery and Headrest). Passed 100 Yes 1 No.
- Article 21. Passed as Printed (To see if the Town will vote that if appropriations for the year 1984 are not fully accomplished during the fiscal year the unfinished portion shall be placed in a Capital Reserve Fund until the Board of Selectmen will have the occasion for completing the purpose for which the appropriation was created).
- Article 22. Passed as Printed. (Accepted reports of various agents, auditors, committees).

The above is not a complete copy of the minutes of the March 13, 1984 Town Meeting, but a record of the actual vote.

Ilene P. Reed  
Town Clerk



Marriages 1984

<u>Date</u>	<u>Place of Marriage</u>	<u>Name of Bride &amp; Groom</u>	<u>Officiant</u>
Mar. 15	Lebanon, N.H.	Larry R. Hayden Sherri A. Male	Lawrence Guaraldi, J.P. Bank St. Lebanon, N.H.
Mar. 20	Enfield, N.H.	Douglas E. Johnson Linda S. Frenier	N. George Papademos, J.P. 57 School St. Lebanon, N.H.
April 15	Enfield, N.H.	Timothy Nathan Taylor Gail Ruth Hardy	Rev. Mel McGoughey, Minister Scotia, N.Y.
May 19	Enfield, N.H.	Thomas J. Hamel Jan Rae Pollard	Ilene P. Reed, J.P. Bud-Mil Rd. Enfield, N.H.
June 2	Plainfield, N.H.	Mark F. Seidler Susan E. Mitchell	Gregory W. Marshall, Minister Main Rd. Meriden, N.H.
June 9	Enfield, N.H.	Charles E. Lancey, III Mona B. George	Ilene P. Reed, J.P. Bud-Mil Rd. Enfield, N.H.
June 9	Canaan, N.H.	Alfred L. Remacle Roxanne M. DeVoid	Harold Finkbeiner, Jr. Ass't Chaplain Cardigan Mt. School, Canaan, N.H.
June 9	Enfield, N.H.	Robert A. Gilbert Andrea M. Sharkey	Inez Cushman Colby, J.P. Grafton Rd. Canaan, N.H.
June 23	Lebanon, N.H.	Keith Boucher Teri L. Metcalf	Donald Jeffrey, M.S. Roman Catholic Priest 2 Hough St. Lebanon, N.H.
June 23	Hanover, N.H.	Daniel N. Stritter Susan R. Boissier	John S. Stebbins, J.P. R.R. 1 Box 44, Etna, N.H.
June 23	Enfield, N.H.	Brian J. Blanchfield Lorraine A. McKinley	Craig M. Endicott, Pastor S. Main St. Enfield, N.H.
June 23	Enfield, N.H.	David H. McIntyre Phyllis J. Riggs	Roy F. Cederholm, Priest 27 Taft Ave. White River Jct., Vt.
June 30	Enfield, N.H.	Richard L. Scussel Dawn P. Oakes	John A. MacDougall, Pastor United Methodist Church Enfield, N.H.
July 6	Enfield, N.H.	Maurice P. Brodeur Andrea P. Taylor	Ilene P. Reed, J.P. Bud-Mil Rd. Enfield, N.H.
July 14	Claremont, N.H.	Tadeusz R. Staszkiwicz Grazyna E. Dominowska	Stanley J. Piwowar Roman Catholic Priest 58 Elm St. Claremont, N.H.
July 28	Enfield, N.H.	Richard W. Morris Rose M. Nadeau	Priscilla R. MacDougall Pastor, Box 363, Enfield, N.H.

<u>Date</u>	<u>Place of Marriage</u>	<u>Name of Bride &amp; Groom</u>	<u>Officiant</u>
July 28	Enfield Ctr.N.H.	Richard D. Bean, Jr. Judy L. Brown	Bradley T. Morse, Chaplain Col. USAF Retired RFD 2, Enfield, N.H.
July 28	Hanover, N.H.	Dwayne T. Hill Rochelle A. Close	Alexander H. Webb, Minister 59 Howard St. Northboro, Ma.
August 2	Enfield, N.H.	Billy E. Forisha Rosale C. Luscombe	Charles O. Barber, Minister Union St. Walpole, N.H.
August 11	Enfield, N.H.	John R. Macedo Cindy L. Charbono	Ilene P. Reed, J.P. Bud-Mil Rd. Enfield, N.H.
August 11	Littleton, N.H.	Rosaire J. Pelletier Terri L. Paradis	Joseph Klatka Roman Catholic Priest 30 Clay St. Littleton, N.H.
August 23	Enfield, N.H.	John C. Johnson Patricia L. Doe	Jennie E. Joyce, J.P. Slab City Rd. Grafton, N.H.
August 25	Enfield, N.H.	Michael S. Wilson Stacey A. Picard	Richard Lavoie, M.S. Roman Catholic Priest RR. 2 Box 26, Enfield, N.H.
August 25	Enfield, N.H.	Randy J. Parla Melanie R. Brown	Philip E. Anderson, Minister RFD. Box 124, Enfield, N.H.
August 25	Enfield, N.H.	Timothy F. Covell, Sr. Lona M. Perkins	Priscilla R. MacDougall, Pastor P.O. Box 363, Enfield, N.H.
Sept. 1	Enfield, N.H.	Kenneth J. Braley Roxann M. Bates	Ilene P. Reed, J.P. Bud-Mil Rd. Enfield, N.H.
Sept. 15	Enfield, N.H.	Jay D. Adams Diane M. Tobin	Craig M. Endicott, Pastor S. Main St. Enfield, N.H.
Sept. 15	Enfield Ctr.N.H.	Michael L. Bourassa Gail E. Brown	Elmer W. Wilkins, Minister Rt. 1 Box 19. Etna, N.H.
Sept. 22	Lebanon, N.H.	Gary R. Stark Jessie M. Harvey	William P. Gardei, Pastor 17 School St. Lebanon, N.H.
Oct. 13	Enfield, N.H.	Donald E. Roberts Evelyn P. Patton	Craig M. Endicott, Pastor S. Main St. Enfield, N.H.
Oct. 13	Hanover, N.H.	Joseph L. Stallsmith Ingrid L. Schmakel	Russell R. Bletzer, Minister 9 Church St. Woodstock, Vt.
Oct. 20	Canaan, N.H.	Robert A. Partridge Deborah L. Adams	Rev. William R. Paige Canaan St. Canaan, N.H.
Nov. 30	Hanover, N.H.	Casey W. Durkee Catherine M. Collins	Harold D. Walters, Pastor 16 Maple St. W. Lebanon, N.H.
Dec. 3	Hanover, N.H.	Charles W. Harrington, Jr. Regina M. Banks	Benjamin S. Yamashita, J.P. RFD 1, Box 7, Canaan, N.H.

<u>Date</u>	<u>Place of Marriage</u>	<u>Name of Bride &amp; Groom</u>	<u>Officiant</u>
Dec. 22	Enfield Ctr, N.H.	Scott A. Durkee Katrina B. Peterson	Elmer W. Wilkins, Minister Rt. 1, Box 19, Etna, N.H.
Dec. 22	Alton, N.H.	Michael M. Burke Ann K. Norman	Joseph Desmond Roman Catholic Priest 231 Merrimack St. Manchester, NH.

BIRTHS  
FOR THE YEAR ENDING DECEMBER 31, 1984

DATE	PLACE	NAME	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan. 2	Hanover	Matthew Felix Whitty	Mark Felix Whitty	Mary Theresa McCarthy
Jan. 18	Lebanon	Casey Leigh Finn	William Davison Finn Jr.	Deryl Ann Spooner
Feb. 17	Lebanon	Caitlin Svea Topham	Lee Evans Topham	Andrea Lee Thorpe
Feb. 17	Hanover	Christopher Michael Tarr	Dennis Paul Tarr	Susan Vicki Ballou
Feb. 18	Lebanon	Crystal Marie Leavitt	Steven Alden Leavitt	Donna Gloria Goodwin
Feb. 20	Lebanon	Jerusha Salome Nelson	Daniel Walter Nelson	Marcia Judith Green
Feb. 25	Lebanon	Sarah Elizabeth Nylund	Thomas Walter Nylund	Helen Francis Palmer
Mar. 9	Hanover	Joseph Alan Buccellato	Alan Louis Buccellato	Joan Louise Neily
Mar. 11	Hanover	Travis Aaron Boucher	Jay Michael Boucher	Linda Sue Wyman
Mar. 15	Hanover	Brian Ashley Papineau	Kenneth Allen Papineau	Susan Marilyn Rittall
Mar. 30	Hanover	Leigh Michael Hazelton	David Brian Hazelton	Susan Ada McKernan
Apr. 6	Hanover	Krystal Lucille Beach	Michael James Beach	Patricia Lucille Bellimer
Apr. 10	Hanover	Christopher Hawkins Chiasson	Gary Thomas Chiasson	Judith Kim Witham
Apr. 17	Lebanon	April Marion Fahrner	Alan Robert Fahrner	Marion Barbara Breault
Apr. 27	Lebanon	Sara Lyn Purinton	Christopher Ross Purinton	Sheryl Anne Campbell
May 17	Hanover	Jennilee Marie Holmes	Lawrence Allan Holmes	Paula Ann Rowe
May 18	Lebanon	Amy Lynn Corrigan	Richard Gary Corrigan	Rebecca Jane Merrill
June 1	Hanover	Erik Robert Daigle	Andrew Robert Daigle	Donna Lee Decoff
June 19	Lebanon	Luke Thomas Frye	Thomas Willard Frye	Beth Alice Chapin
June 27	Hanover	Jennifer Wallace Iovanne	Thomas John Iovanne	Sandra Jo Wallace
July 9	Lebanon	Richard Allen Rowell	Elmer Charles Rowell Jr.	Kathleen Susan Perkins
July 24	Hanover	Ashley Kay Bean	Robert Lee Bean	Sandra Dee Archer
Aug. 6	Hanover	Chad Michael Newton	William Marcel Newton	Kathleen Jennie Goodwin
Aug. 13	Hanover	Amelia Christine Charles	Mark Robert Charles	Elizabeth Marie Byrnes
Aug. 27	Lebanon	Lindsay Ryan Lewis	Dennis Eric Lewis	Tammy Jean Frost
Sept. 4	Lebanon	Nicole Leigh Thibodeau	William Edwin Thibodeau	Traci Leigh Schwarz
Sept. 5	Hanover	Ashlea Gayle Collins	Steven Wayne Collins	Debra Jean Thompson
Sept. 13	Enfield	Daniel Bradley Thornton	Clarence John Thornton	Rosalie Mae Cass
Oct. 6	Lebanon	Danielle Nicole Storti	Augustus Guido Storti Jr.	Barby Lynn Johnson
Oct. 8	Lebanon	Philip Malcolm Calder	Malcolm Gilbert Calder	Suzanne Schmanska
Oct. 12	Hanover	Kaitlin Ashley Clark	Bruce Edward Clark	Debra Anne Swett
Oct. 15	Hanover	Kevin Stephen McKinley	Stephen John McKinley	Beverly Joy Hayes
Oct. 17	Hanover	Lauren Bernadette Guay	David Richard Guay	Agnes Marie Shaw
Oct. 27	Hanover	Roy Fay Longley III	Roy Fay Longley Jr.	Ruth Ann Poland
Nov. 15	Lebanon	Nathan James Clark	James Walter Clark	Susan Faith Cross
Dec. 19	Lebanon	Megan Amber Dessert	Gerard Joseph Dessert	Doreen Lynn Pollard
Dec. 22	Lebanon	Aaron Joel Dixon	Leon Carl Dixon	Kelly Lynn Barrell

Deaths  
For the year ending Dec. 31, 1984

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name of Deceased</u>	<u>Age</u>
Jan. 1, 1984	Hanover, N.H.	Robert Paul Mason	58
Jan. 2, 1984	Enfield, N.H.	Malcolm V. Plummer	63
Mar. 3, 1984	Hanover, N.H.	Joseph E. McGonis	65
Mar. 29, 1984	Hanover, N.H.	Doris F. Butman	77
Apr. 16, 1984	Enfield, N.H.	Eunice C. Kendrigan	87
Apr. 25, 1984	Hanover, N.H.	Vern C. Merrihew	65
May 31, 1984	Hanover, N.H.	Abigail Ashline	63
June 1, 1984	Lebanon, N.H.	Marion E. Popple	85
June 14, 1984	Hanover, N.H.	Charles F. Brown	54
June 19, 1984	Haverhill, N.H.	Edward Ford	70
June 26, 1984	Lebanon, N.H.	Genevieve G. Cowan	59
July 4, 1984	Enfield, N.H.	Bruce Roy Fish	24
July 9, 1984	Hanover, N.H.	Gisela G. Linn	52
July 11, 1984	Plymouth, N.H.	Marshall Pollard	73
July 26, 1984	Hanover, N.H.	Albin J. King	64
Aug. 6, 1984	Enfield, N.H.	Charlotte J. Coutermarsh	65
Aug. 22, 1984	Lebanon, N.H.	William A. Symons	77
Sept. 5, 1984	Enfield, N.H.	Maurice P. Boivin	70
Sept. 13, 1984	Hanover, N.H.	Marion V. Camber	61
Sept. 16, 1984	Hanover, N.H.	Lawrence A. West	64
Sept. 20, 1984	Hanover, N.H.	Dorothea Robb	58
Oct. 19, 1984	Enfield, N.H.	Doris King	65
Oct. 23, 1984	Hanover, N.H.	Cora Barentyne	90
Oct. 31, 1984	Lebanon, N.H.	Sarah B. Nichols	76
Dec. 1, 1984	Lebanon, N.H.	Louis A. Belliveau	80













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